



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
01/24/2002	2	03255

# DEBIT MEMORANDUM

**P980000084957**

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	1,108.75
Other Total	0.00
<b>Total</b>	<b>\$1,108.75</b>

ALL 4530

## Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	OTHER	122.50
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	236.25
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00

Grand Total:

\$1,108.75

300005098083--5

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

The above named fund(s) has been reduced by the amount of this check(s) under the authority of Section 215.34, F.S.

Process Date: 01/16/2002

*Tom Gales*  
State Treasurer

BUREAU OF  
PLANNING, BUDGET AND  
FINANCIAL SERVICES

02 JAN 25 PM 3:09

RECEIVED

INNOVA DESIGNS CO. 08-01  
786-412-5034  
5523 S.W. 154TH PL.  
MIAMI, FL 33185-4188

1017

Pay to the  
order of

Date 11/26/01

63-41520 FL  
1822

\$ 750.00

Seven hundred and fifty dollars

Bank of America



ACH RT 083100277

No Account Requested

(For Reinstatement fee)

⑆063000047⑆ 003449555265⑆ 1017⑆ 00000075000⑆



DATE 01/01/93  
PAGE 101 OF 660

JUN 11-02  
BANK OF AMERICA NA ASSN  
DEPT OF STATE 4500+53  
FOR DEPOSIT ONLY  
-01/10/02-0109086796 \*\*\*\*\*  
A/C# 1009086796

2227 2000



FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

February 5, 2002

Innova Designs Co.  
5523 SW 154th Place  
Miami, FL 33184-4188

SUBJECT: INNOVA DESIGNS CO.  
Ref. Number: P98000084957

Debit Memo #: 232255-C

This is to inform you that your check #1017 dated November 26, 2001 in the amount of \$750.00 and submitted for INNOVA DESIGNS CO. has been returned to us by your bank because of Nonsufficient Funds.

We request that you remit a cashier's check or money order in amount of \$787.50 made payable to the Department of State. This amount will cover the unpaid check and the service fee required by law under section 215.34, Florida Statutes.

When sending the cashiers check or money order, please indicate the debit memo number and that it is a replacement for the returned check mentioned above.

Please note: The documents filed in this office with the returned check will be cancelled unless a replacement check is received within 30 days from the date of this letter. Send the replacement check to:

Division of Corporations  
Attn: Melinda Lilliston  
P.O. Box 6327  
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call  
(850) 245-6900.

Sincerely,  
Melinda Lilliston  
Administrative Assistant II  
Division of Corporations

Letter number: 802A00006992



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

March 12, 2002

Innova Designs Co.  
5523 SW 154th Place  
Miami, FL 33184-4188

SUBJECT: INNOVA DESIGNS CO.  
Ref. Number: P98000084957

Debit Memo #: 23255-C

Due to your failure to respond to our previous letter advising you of the attached returned check #1017, the Reinstatement for INNOVA DESIGNS CO. has been cancelled and is considered not filed as of March 12, 2002.

The status of your corporation has now reverted to its previous status of administratively dissolved or revoked.

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely  
Melinda Lilliston  
Administrative Assistant II  
Division of Corporations

Letter number: 702A00014930