



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
06/05/2002	205222

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	2,258.75
Other Total	0.00
Total	\$2,258.75

ALL 4530

100006415471--8

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
008	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
008	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
008	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	1,050.00

Grand Total:

\$2,258.75

BUREAU OF
TRAINING, BUDGET AND
FINANCIAL SERVICES

02 JUN -6 PM 3:07

RECEIVED

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: 05/23/2002

Tom Gallea

State Treasurer

ENRIQUE FREDDY RAMIREZ
15288 S.W. 104TH ST. APT. 3-14
MIAMI, FL 33196

63-4/630 R
1223

655 X

2-15-02

Pay to the ~~Order of~~ **DEPART** **MENT** **of** **the** **STATE** **of** **FLORIDA** **NSF** **\$1050** **xx**

ONE THOUSND

Nations Bank

NationsBank, N.A.

ACH RL 063000047

For **29800009289** Other

☐ Account Overdrawn
☐ No Account

Dollars

☐ **NSF**

63-4/630 R

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-05/17/02--01015--029
2 4009068798 ***1050.00

MAY 20 02

DEPT OF STATE
FOR DEPOSIT ONLY
-05/17/02--01015--029
2 4009068798 ***1050.00

US DATE 05/22/02
US REGATE 05/22/02 IN 00
P29 E 101 C 110 00



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

June 13, 2002

Enrique Freddy Ramirez
15288 SW 104th St. apt. 314
Miami, FL 33196

SUBJECT: FRELET CORP.
Ref. Number: P98000092891

Debit Memo #: 25222-I

This is to inform you that your check #655 dated February 15, 2002 in the amount of \$1050.00 and submitted for FRELET CORP. 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 \$1102.50 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: 402A00038923



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

July 15, 2002

Frelet Corp.
15288 SW 104 St.
#314
Miami, FL 33196

SUBJECT: FRELET CORP.
Ref. Number: P98000092891

Debit Memo #: 25222-I

Due to your failure to respond to our previous letter advising you of the attached returned check #655, the Reinstatement for FRELET CORP. has been cancelled and is considered not filed as of July 15, 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: 702A00043545