

DEBIT MEMORANDUM

FOR OFFICIAL USE

NUMBER

DATE

DEPT. OF STATE

12 99

92138

P98000 103514

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	295.00	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	295.00	OTHER	4

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		1	20.00
012	45-20-2-130001-45300000-00-000100-00		1	43.75
012	45-20-2-130001-45300000-00-000100-00		1	100.00
012	45-20-2-130001-45300000-00-000100-00		1	131.25

GRAND TOTAL: \$ 295.00

RECEIVED 92138-A

JAN 14 1999

DIV. OF ADMIN. SERVICES
HUMAN RESOURCES

400002778864--1

Process Date: 12/22/98

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

Bill Nelson

State Treasurer

© DELIVER WALLET OR DUPLICATE

ORLANDO FERNANDEZ
4670 SW 97TH AVE
MIAMI, FL 33155

NSIT
1052/870
18800/883

DATE 11-17-98
R 143

PAY TO THE
ORDER OF

ANGELINA N. PAID
one hundred and thirty one and 100/100 dollars

\$ 131.20

one hundred and thirty one and 100/100 dollars

CORNER BANK
NATIONAL ASSOCIATION
4201 W. 62ND AVE
MIAMI, FL 33149

MEMO: 0670105071-188001993108 0143 00000013125

30477420

Bill Nelson

State Treasurer

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-12/10/98--01029--016
1009068796 ****131.25

>0630000047
>063000004798
0640161840

NATIONSBANK
063000004798
12-11-98
0640161840
05402809580027-98
063000004798
02030259974614 22-18-98
12/22/98

Security
Microfilm
0640161840
05402809580027-98
063000004798
02030259974614
12/22/98
* FEDERAL RESERVE 30-47 06

0640161840

W. Nelson

State Treasurer



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

January 15, 1999

Orlando Fernandez
4640 SW 97th Ave.
Miami, FL 33165

SUBJECT: ORLANDO FERNANDEZ BODY SHOP, INC.
Ref. Number: P98000103514

Debit Memo #: 92138-A

This is to inform you that your check #143 dated November 17, 1998 in the amount of \$131.25 and submitted for ORLANDO FERNANDEZ BODY SHOP, INC. 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 \$146.25 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) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 599A00002185

cc:Orlando Fernandez Body Shop, Inc.
1911 NW Flagler Terrace, #7
Miami, Fl. 33125



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

February 18, 1999

Orlando Fernancez
4640 SW 97th Ave.
Miami, FL 33165

SUBJECT: ORLANDO FERNANDEZ BODY SHOP, INC.
Ref. Number: P98000103514

Debit Memo #: 92138-A

Due to your failure to respond to our previous letter advising you of the returned check #143, the Articles of Incorporation for ORLANDO FERNANDEZ BODY SHOP, INC. have been cancelled and are considered not filed as of February 18, 1999.

The name of your corporation is now available for use.

If you have any questions concerning the returned check, please call (850) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 699A00007343

cc:Orlando Fernandez Body Shop, Inc.
1911 NW Flagler Terrace, #7
Miami, fl. 33125