



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
10/06/1999	01167

DEBIT MEMORANDUM

2

To: DEPT. OF STATE

P 99000080758

General Revenue Total	0.00
Trust Total	2,030.50
Other Total	0.00
Total	\$2,030.50

100003057081-5

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	1.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	61.25
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	72.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	80.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	87.50
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	100.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	550.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	550.00

Grand Total: **\$2,030.50**

01167- G

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: 09/27/1999

Bill Nelson
State Treasurer

99 OCT -8 PM 12:35

RECEIVED

DEPT OF STATE
FOR DEPOSIT
-09/13/99--010
1009068796 ***

DEPT OF STATE
FOR DEPOSIT
-09/13/99--010
1009068796 ***

SEP 15 99

066000109	09-16-99
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109-20-99
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FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

October 27, 1999

Sergio A. Leo
1885 Palm Cove Blvd.
#205
Delray Beach, FL 33448

SUBJECT: KAR-FRAM, INC.
Ref. Number: P99000080758

Debit Memo #: 01167=G

This is to inform you that your check #179 dated September 7, 1999 in the amount of \$87.50 and submitted for KAR-FRAM, INC. has been returned to us by your bank because of .

We request that you remit a cashier's check or money order in amount of \$102.50 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) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 499A00051754



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

December 1, 1999

Sergio A. Leo
1885 Palm Cove Blvd.
#205
Delray Beach, FL 33448

SUBJECT: KAR-FRAM, INC.
Ref. Number: P99000080758

Debit Memo #: 01167-G

Due to your failure to respond to our previous letter advising you of the returned check #179, the Articles of Incorporation for KAR-FRAM, INC. have been cancelled and are considered not filed as of December 1, 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: 299A00056691