

State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE

FOR OFFICIAL USE

NUMBER

11/28/2001

2 \$2348

DEBIT MEMORANDUM

9900094006

To: DEPARTMENT OF STATE

General Revenue Total	0.00	
Trust Total	1,808.75	
Other Total	0.00	
Total	\$1,808.75	

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Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	758.75 -
204	45-50-2-130001-45300100-00-000100-00	OTHER	900.00 —

Grand Total:

\$1,808.75

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: 11/14/2001

State Treasurer

Nose no sliata() ",0000P00000", 13490 *00.006\$***** 11-09-01 40000 FND 0049 03 BEACH COMMUNITY BANK FORT WALTON BEACH, FL 32548 2001 MARKED OF THE STREET OF THE ST Extra 10034 0034 Signature Unauthorized Uncollected Funds Payment Stopped Signature Missing PODDISHM CHOSOG CONTRET REGISEOTO Endorsement . -(Kyprautzi) For Reason Merked Insufficient Returned Unpaid Funds Memo:

/ PANINE HUNGRED and 0/100 Dollers of the STATE LAW OFFICES OF MATTHEWS & HAWKINS P.A. (850) 837-3662 607 HWY. 98 E. DESTIN, FL 32541 мешо:

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and 0 4 8 611 Z

06 104 STATE 4500453 P07/07/10-1063-013 11/07/10-10-106450 10-095878



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

December 5, 2001

Matthews & Hawkins P.A. 607 Highway 98 E. Destin, FL 32541

SUBJECT: DUE LINEE USA, INC. Ref. Number: P99000094006

Debit Memo #: 22348-C

This is to inform you that your check #13490 dated October 1, 2001 in the amount of \$900.00 and submitted for DUE LINEE USA, INC. has been returned to us by your bank because of Payment Stopped.

We request that you remit a cashier's check or money order in amount of \$945.00 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:

Letter number: 901A00064265

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

cc:Due Linee USA Inc. 1044 Highway 98, Suite 1506 Destin, FL. 32541



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

January 8, 2002

Matthews & Hawkins P.A. 607 Highway 98 E. Destin, FL 32541

SUBJECT: ITALIAN LEATHER SEATING, INC.

Ref. Number: P99000094006

Debit Memo #: 22348-C

Due to your failure to respond to our previous letter advising you of the returned check #13490, the Reinstatement for ITALIAN LEATHER SEATING, INC. has been cancelled and is considered not filed as of January 8, 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: 902A00000852

cc:Due Linee USA Inc. 1044 Highway 98, Suite 1506 Destin,FL. 32541