



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
01/17/2001		102836

DEBIT MEMORANDUM

P 99 0000 99467 2

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	3,658.75
Other Total	0.00
Total	\$3,658.75

600003819856-4

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	15.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	35.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	450.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	758.75

Grand Total: \$3,658.75

RECEIVED

01 JAN 18 PM 3:12

BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

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: 01/09/2001

Tom Gillespie

State Treasurer

© HARLAND STYLE XXI

CUP OF JAVA INC
PH 305-751-6940
7904 WEST DRIVE
NORTH BAY VILLAGE, FL 33141

63-770/670
BRANCH 009

1651

PAY TO THE ORDER OF

Department of State

DATE

1/18/2000

050044295 5700 5700 03-01-09-01
14303765884 541004 04-01-03-01
050514425 0850 1041 01-12-29-00

DOLLARS



UNION BANK
Where Your Business Is Big Business
AVENTURA, FLORIDA

Seven thousand \$7,000.00

FOR 203. REINSTATEMENT.

⑆001651⑆ ⑆057007703⑆

00001952⑆

⑆0000075000⑆



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

March 9, 2001

Cup of Java Inc.
7904 W. Dr.
Stores 5 and 6
N. Bay Village, FL 33141

SUBJECT: CUP OF JAVA, INC.
Ref. Number: P99000099467

Debit Memo #: 12836-G

This is to inform you that your check #1651 dated December 18, 2000 in the amount of \$750.00 and submitted for CUP OF JAVA, INC. has been returned to us by your bank because of Insufficient 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) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 301A00006987



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

April 16, 2001

Cup of Java Inc.
7904 W. Dr.
Sotres 5 and 6
N. Bay Village, FL 33141

SUBJECT: CUP OF JAVA, INC.
Ref. Number: P99000099467

Debit Memo #: 128360G

Due to your failure to respond to our previous letter advising you of the returned check #1651, the Reinstatement for CUP OF JAVA, INC. has been cancelled and is considered not filed as of April 16, 2001.

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) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 501A00022504