

P 97 0000 76480

STATE MEMORANDUM

FOR OFFICIAL USE

DATE NUMBER

TO : DEPARTMENT OF STATE

81009

STATE OF FLORIDA  
OFFICE OF STATE TREASURER  
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	1,376.25	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	1,376.25	OTHER	4

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	2	122.50
012	45-20-2-130001-45300000-00-000100-00	1	173.75
012	45-20-2-130001-45300000-00-000100-00	4	080.00

GRAND TOTAL:

\$ 1,376.25

RECEIVED  
BUREAU OF PLANNING, BUDGET AND FINANCIAL SERVICES  
SEP 25 PM 1:17

81009-A

900002340989--0

Process Date: 09/08/97

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

MARLON I. BAILEY  
P.O. BOX 558942  
MIAMI, FL 33255-8942

Sept 1, 1992

63-33681370

487

Pay to the order of STATE DEPT OF SOCIAL SERVICES \$ 1225.00  
CHECK RETURNED TO DEPT OF SOCIAL SERVICES  
ONE HUNDRED TWENTY TWO AND 50/100 DOLLARS



INSUFFICIENT FUNDS  
UNDEPOSITED  
ENDORSEMENT

Marlon I. Bailey

1757  
06700398510487 146547027211

Official Receipt # 1100

1  
Lock for account's record and check print signature line on front. All words printed in document are printed on front.

20  
07 240247  
CDD 07 240247 09-04  
BARRETT JAY  
890-5239496 > 063000047K  
1331 09-04 JAX FL 25

>063000047  
1331  
07 240247

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVE FOR FINANCIAL INSTITUTION USE

DEPT OF STATE 4500453  
FOR DEPOSIT ONLY  
-09/03/97--01063--005  
\*\*\*122.50

ENDORSE HERE  
X



FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

October 3, 1997

Marlon J. Bailey  
P.O. Box 558842  
Miami, FL 33255-8842

SUBJECT: A.C.S.F. INC.  
Ref. Number: P97000076480

Debit Memo #: 81009-A

This is to inform you that your check #487 dated September 2, 1997 in the amount of \$122.50 and submitted for A.C.S.F. INC. has been returned to us by your bank because of Account Closed.

We request that you remit a cashier's check or money order in amount of \$137.50 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 I  
Division of Corporations

Letter number: 697A00048676

cc:ACSF Inc.  
9531 Seagrape Dr., #302  
Ft. Lauderdale, Fl. 33324



FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

November 6, 1997

Marlon J. Bailey  
P.O. Box 55842  
Miami, FL 33255-8842

SUBJECT: A.C.S.F. INC.  
Ref. Number: P97000076480

Debit Memo #: 81009-A

Due to your failure to respond to our previous letter advising you of the returned check #487, the Articles of Incorporation for A.C.S.F. INC. have been cancelled and are considered not filed as of November 6, 1997.

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 I  
Division of Corporations

Letter number: 797A00053761

cc:ACSF Inc.  
9531 Seagrape Dr., #302  
Ft. Lauderdale, Fl. 33324