

DEBIT MEMORANDUM
 FOR OFFICIAL USE
 DATE: 000077886 NUMBER

TO : DEPARTMENT OF STATE

RECEIVED

OCT 1 1997

STATE OF FLORIDA
 OFFICE OF STATE TREASURER
 TALLAHASSEE FLORIDA

PER. & ADMIN SERVICES
 PERSONNEL

FUND	AMOUNT	REASON RETURNED	KEY #	*	*
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*	*
TRUST	1,996.25	ACCOUNT CLOSED	2	*	2 *
OTHER		UNCOLLECTED FUNDS	3	*	*
TOTAL	1,996.25	OTHER	4	*	*

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		4	35.00
012	45-20-2-130001-45300000-00-000100-00		2	61.25
012	45-20-2-130001-45300000-00-000100-00		1	61.25
012	45-20-2-130001-45300000-00-000100-00		2	70.00
012	45-20-2-130001-45300000-00-000100-00		4	140.00
012	45-20-2-130001-45300000-00-000100-00		1	165.00
012	45-20-2-130001-45300000-00-000100-00		1	375.00
012	45-20-2-130001-45300000-00-000100-00		1	1,088.75

GRAND TOTAL: \$ 1,996.25
 =====

81085-D

100002343581--0

Process Date: 09/12/97

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

COUPON CONNECTION, INC.
146 SECOND STREET NORTH, SUITE 310
ST. PETERSBURG, FLORIDA 33701

UNITED BANK
6500 GULF BLVD.
ST. PETE BEACH, FLORIDA 33706
63-1052/631

1046

9/5/1997

PAY TO THE ORDER OF Department of State

CLOSED ACCOUNT

Seventy and 00/100*****

DOLLARS

Division of Corporations
P.O. Box 6327
Tallahassee, FL 32314

050255173 1575 1576 03 09-10-97
09/10/97 018323333

MEMO

⑈001046⑈ ⑆063110526⑆03008581010752⑆019 05 ⑆000000⑆70000⑈

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-09/08/97--01159--005
-----*****70.00

23/001.06800001 9900000000 022-03 08390000478

050255173 09-10-97
050255173 1575 1576 08 09-10-97

20 BARNETT JAX >0630000047<
800-5239498 >063000047<
05 208684 05 208684
09-09 JAX FL 2410
09-09 05 208684 09-09 09
0384552336 015323336



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

October 6, 1997

Coupon Connection, Inc.
146 Second St. North
Suite 310
St. Petersburg, FL 33701

SUBJECT: COUPON CONNECTION INC.
Ref. Number: P97000077886

Debit Memo #: 81085-D

This is to inform you that your check #1046 dated September 5, 1997 in the amount of \$70.00 and submitted for COUPON CONNECTION INC. has been returned to us by your bank because of Closed Account.

We request that you remit a cashier's check or money order in amount of \$85.00 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:

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: 297A00048957

cc: Coupon Connection Inc.
13575 58th St. N., #200
Clearwater, Fl. 33760



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

November 10, 1997

Coupon Connection, Inc.
146 Second St. North
Suite 310
St. Petersburg, FL 33701

SUBJECT: COUPON CONNECTION INC.
Ref. Number: P97000077886

Debit Memo #: 81085-D

Due to your failure to respond to our previous letter advising you of the returned check #1046, the Articles of Incorporation for COUPON CONNECTION INC. have been cancelled and are considered not filed as of November 10, 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: 597A00054165