



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
07/25/2001		2 00402

DEBIT MEMORANDUM

79900045303

2

To: DEPARTMENT OF STATE

General Revenue Total 0.00
Trust Total 4,238.75
Other Total 0.00
Total \$4,238.75

700004614297--5

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	25.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	155.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	908.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	1,800.00

Grand Total: **\$4,238.75**

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: 07/18/2001

Tom Gales

State Treasurer

01 JUL 27 PM 4:06
RECEIVED
BUREAU OF
MANAGING BUDGET AND
FINANCIAL OPERATIONS

ACCUWARE INDUSTRIES CORPORATION

P.O. BOX 21815

TAMPA, FL 33622-1815

PH. 813-832-9800

3113

6

PAY TO THE ORDER OF

Deborah Taylor
of the

Metropolitan Bank

460 WEST KENNEDY BLVD.
TAMPA, FLORIDA 33609

FOR *Accuware Products, Inc.*

① 003113

② 2631910311

③ 0501903405

④ 00000090875

NOT VALID UNLESS OTHERWISE MARKED

UNCOLLECTED

PAYEE'S ACCOUNT CLOSED

PAYEE'S ACCOUNT SUBJECT TO HOLD

PAYEE'S ACCOUNT INCOMPLETE

OTHER

NO ACCT FOUND

INVALID MICR

INVALID MICR

\$ 908.75

DOLLARS

⑤

63-9103/2031

50

⑥ 0999301179

⑦ 0999301179



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

August 6, 2001

Accuware Industries Corp.
P.O. Box 21815
Tampa, FL 33362-1815

SUBJECT: ACCUWAREPROFILES, INC.
Ref. Number: P99000045303

Debit Memo #: 20402-G

This is to inform you that your check #3113 dated June 31, 2001 in the amount of \$908.75 and submitted for ACCUWAREPROFILES, INC. has been returned to us by your bank because of Nonsufficient Funds.

We request that you remit a cashier's check or money order in amount of \$954.19 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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 201A00045166

cc:Accuwareprofiles, Inc.
4318 San Juan St.
Tampa, Fl. 33629



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

September 27, 2001

Accuware Industries Corp.
P.O. Box 21815
Tampa, FL 33362-1815

SUBJECT: ACCUWAREPROFILES, INC.
Ref. Number: P99000045303

Debit Memo #: 20402-G

Due to your failure to respond to our previous letter advising you of the returned check #3113, the Reinstatement for ACCUWAREPROFILES, INC. has been cancelled and is considered not filed as of September 27, 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) 245-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 201A00053839

cc:Accuwareprofiles,Inc.
4318 San Juan St.
Tampa,FL. 33629