

DEBIT MEMORANDUM

TO : DEPT. OF STATE

DATE 9-29-99

NUMBER 00729

P 99000072444

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #	
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	
TRUST	1,697.75	ACCOUNT CLOSED	2	2
OTHER		UNCOLLECTED FUNDS	3	
TOTAL	1,697.75	OTHER	4	200003012722-7

CROSS REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	35.00
012	45-20-2-130001-45300000-00-000100-00	1	50.00
012	45-20-2-130001-45300000-00-000100-00	3	70.00
012	45-20-2-130001-45300000-00-000100-00	1	72.00
012	45-20-2-130001-45300000-00-000100-00	1	72.00
012	45-20-2-130001-45300000-00-000100-00	3	78.75
012	45-20-2-130001-45300000-00-000100-00	1	78.75
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	391.25
012	45-20-2-130001-45300000-00-000100-00	1	550.00

GRAND TOTAL: \$ 1,697.75

00729-F

Process Date: 08/19/99

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

RECEIVED
SEP - 3 PM 2:36
BUREAU OF
STATE TREASURY

LILIA P. GOMEZ
691 S.E. 3 PL.
HIALEAH, FL 33010

11-97

828

DATE 8/3/99
63-27/631 R
975

Pay to the Order of *Insurance of Corporation* \$ *75.00*

NationsBank

NationsBank, N.A.
ACH R# 083102773

For

⑆063100277⑆ 0034349303⑆ 0828 ⑈0000007875⑈

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-08/13/99--01087--007
1019039796 *****78.75
2625 67050

-08/13/99--01087--007
1019069796 *****79.75

2019069796 678039.05

06/11/98 JAK 02/16/99
#06300047 F5587 01 P01
06/11/98 JAK 02/18/99
#06316027 F5534 01 Q1

AUG 16 99

100

U.S. Patent No. 5,510,199



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

September 10, 1999

Lilia P. Gomez
691 SE 3 Place
Hialeah, FL 33010

SUBJECT: PRO-TRANSPORT SERVICES, INC.
Ref. Number: P99000072444

Debit Memo #: 00729-F

This is to inform you that your check #828 dated August 3, 1999 in the amount of \$78.75 and submitted for PRO-TRANSPORT SERVICES, 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 \$93.75 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: 999A00044737

cc:Pro Transport Services, Inc.
671 SE 3 Place
Hialeah, FL 33010



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

October 12, 1999

Lilia P. Gomez
691 SE 3 Place
Hialeah, FL 33010

SUBJECT: PRO-TRANSPORT SERVICES, INC.
Ref. Number: P99000072444

Debit Memo #: 00729-F

Due to your failure to respond to our previous letter advising you of the returned check #828, the Articles of Incorporation for PRO-TRANSPORT SERVICES, INC. have been cancelled and are considered not filed as of October 12, 1999.

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 II
Division of Corporations

Letter number: 199A00049323

cc:Pro Transport Services, Inc.
671 SE 3 Place
Hialeah, FL 33010