

DEBIT MEMORANDUM

FOR OFFICIAL USE

NUMBER

DATE

0000

DEPT. OF STATE

J23660

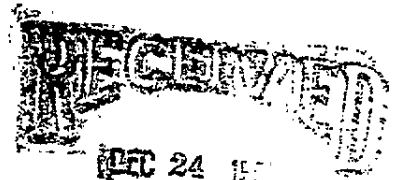
STATE OF FLORIDA  
OFFICE OF STATE TREASURER  
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #	*	*
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*	*
TRUST	959.00	ACCOUNT CLOSED	2	*	2 *
OTHER		UNCOLLECTED FUNDS	3	*	*
TOTAL	959.00	OTHER	4	*	*

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	4	35.00
012	45-20-2-130001-45300000-00-000100-00	2	35.00
012	45-20-2-130001-45300000-00-000100-00	1	60.00
012	45-20-2-130001-45300000-00-000100-00	4	70.25
012	45-20-2-130001-45300000-00-000100-00	1	758.75

GRAND TOTAL: \$ 959.00

82022-A



PERSONNEL

Process Date: 12/12/97

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

© HARLAND STYLE 70



7 STAR LIMOUSINE INC.

PH. 305 238-2400  
P.O. BOX 970445  
MIAMI, FL 33197

80530  
63-60/660

Pay to the  
Order of

SUNTRUST

SunTrust Bank, Miami, N.A.  
Miami, FL (305) 591-6000

REFER TO MAKER

To

*Mendel*

⑆008053⑆ ⑆066000604⑆ ⑆0699001018956⑆

⑆0000003500⑆

*12/4* 19 *97*  
\$ *3574*

Signature  
Security Features  
Resist  
Dissolve  
Dilate  
Darken

DEPT OF STATE 4500453  
FOR DEPOSIT ONLY  
-12/08/97-01059-006  
\*\*\*\*\*35.00

DO NOT SIGN / WRITE / STAMP BELOW THIS LINE  
FOR FINANCIAL INSTITUTIONS USE

707001703 620 1050044404 07.1.15 10630000470

07 DE 126219 4014 STSCW 126219 12-99  
BARNETT JAX 523949879630000470  
4014 12-09 JAX FL 06  
>06300000470  
07 126219  
UNPROCESSED

# 1146 1035



FEDERAL RESERVE BANK  
Security features on this document include: Micro-Print  
Signature Line and Security, Security  
Absence of these features may indicate a forger



FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

January 7, 1998

7 Star Limousine Inc.  
P.O. Box 970445  
Miami, FL 33197

SUBJECT: 7 STAR TRANSPORTATION INC.  
Ref. Number: J23660

Debit Memo #: 82022-A

This is to inform you that your check #8053 dated December 4, 1997 in the amount of \$35.00 and submitted for 7 STAR TRANSPORTATION INC. has been returned to us by your bank because of Refer to Maker.

We request that you remit a cashier's check or money order in amount of \$50.00 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: 598A00000939



FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

February 10, 1998

7 Star Limousine, Inc.  
P.O. Box 970445  
Miami, FL 33197

SUBJECT: 7 STAR LIMOUSINE, INC.  
Ref. Number: J23660

Debit Memo #: 82022-A

Due to your failure to respond to our previous letter advising you of the returned check #8053, the Amendment for 7 STAR LIMOUSINE, INC. has been cancelled and is considered not filed as of February 10, 1998.

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: 498A00007598