

DATE

FOR OFFICIAL USE

NUMBER

07/31/2000 100364

DEBIT MEMORANDUM

00 00 00 0 \$ 00 12

To: DEPARTMENT OF STATE

| General Revenue Total | 0.00 |
|-----------------------|----------|
| Trust Total | 1,510.75 |
| Other Total | 0.00 |

900003396439--7

Total

\$1,510.75

Distribution

| Cross | | · | |
|-------|------------------------------------|-----------------------|--------|
| Ref | Code | Reason | Amount |
| 800 | 45-20-2-130001-45300100-00-000100- | 00 INSUFFICIENT FUNDS | 8.75 |
| 800 | 45-20-2-130001-45300100-00-000100- | 00 INSUFFICIENT FUNDS | 60.00 |
| 800 | 45-20-2-130001-45300100-00-000100- | 00 INSUFFICIENT FUNDS | 70.00 |
| 800 | 45-20-2-130001-45300100-00-000100- | 00 INSUFFICIENT FUNDS | 72.00 |
| 800 | 45-20-2-130001-45300100-00-000100- | 00 INSUFFICIENT FUNDS | 78.75 |
| 800 | 45-20-2-130001-45300100-00-000100- | 00 INSUFFICIENT FUNDS | 87.50 |
| 800 | 45-20-2-130001-45300100-00-000100- | 00 INSUFFICIENT FUNDS | 125.00 |
| 800 | 45-20-2-130001-45300100-00-000100- | 00 INSUFFICIENT FUNDS | 150.00 |
| 800 | 45-20-2-130001-45300100-00-000100- | 00 ACCOUNT CLOSED | 158.75 |
| 800 | 45-20-2-130001-45300100-00-000100- | 00 INSUFFICIENT FUNDS | 700.00 |

Grand Total:

\$1,510.75

10364-

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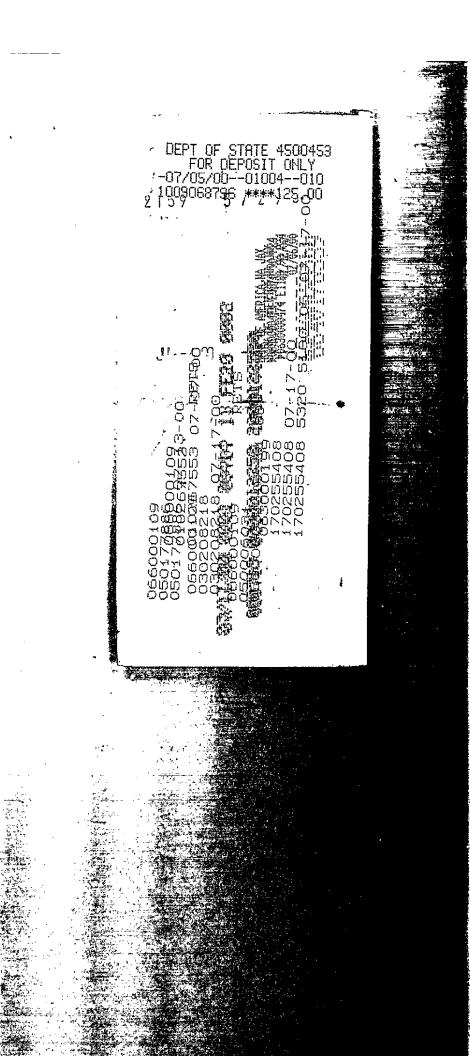
KECEIVED

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: 07/17/2000

State Treasurer

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FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

August 16, 2000

A & A Baggage Delivery Servcies LLC 1801 Donna Rd. West Palm Beach, FL 33401

SUBJECT: A & A BAGGAGE DELIVERY SERVICES, LLC

Ref. Number: L00000008001

Debit Memo #: 10364-G

This is to inform you that your check #99 dated June 20, 2000 in the amount of \$125.00 and submitted for A & A BAGGAGE DELIVERY SERVICES, LLC has been returned to us by your bank because of Nnsufficient Funds.

We request that you remit a cashier's check or money order in amount of \$140.00 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 II Division of Corporations

Letter number: 600A00043996



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

September 18, 2000

A & A Baggage Delivery Services LLC 1801 Donna Rd. W. Palm Beach, FL 33401

SUBJECT: A & A BAGGAGE DELIVERY SERVICES, LLC

Ref. Number: L00000008001

Debit Memo #: 10364-G

Due to your failure to respond to our previous letter advising you of the returned check #99, the Articles of Organization for A & A BAGGAGE DELIVERY SERVICES, LLC have been cancelled and are considered not filed as of September 18, 2000.

The name of your limited liability company is now available for use.

If you have any questions concerning the returned check, please call (850) 487-6900.

Letter number: 900A00049099

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations