



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
07/31/2000		100364

DEBIT MEMORANDUM

L 00 00 00 080012

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	1,510.75
Other Total	0.00
Total	\$1,510.75

900003396439--7

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	8.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	60.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	70.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	72.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	125.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	158.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	700.00

Grand Total: **\$1,510.75**

10364-

BUREAU OF
TRAINING, BRIDGE AND
ROADS

00 AUG -2 PM 2:16

RECEIVED

The above named fund(s) has been reduced by the amount of this check(s) under the authority of Section 215.34, F.S.

Bill Nelson

Process Date: 07/17/2000

State Treasurer

99

0102677553 13380N.S.M.P.T.NON-SECURITIES FUND
SECRETARY, OFFICE OF THE FIRST MARRIED
UNION FUND

[illegible]

4801-A Linton Blvd. STARS PAYROLL PAYMENT
Delray Beach, Florida 33434
0302082181 EITHER 0307-11-00
0302082181 EITHER 0307-11-00

1:26 4898647 51.000000 337849099 380000 12500

FIELD NO.

2159

[illegible]



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

August 16, 2000

A & A Baggage Delivery Services 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.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 900A00049099