



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE
DATE NUMBER
02/23/2001 103381

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	1,582.50
Other Total	0.00
Total	\$1,582.50

500000001870 2

20000-3992632-1

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	10.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	10.00
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	300.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	900.00

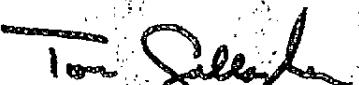
Grand Total:

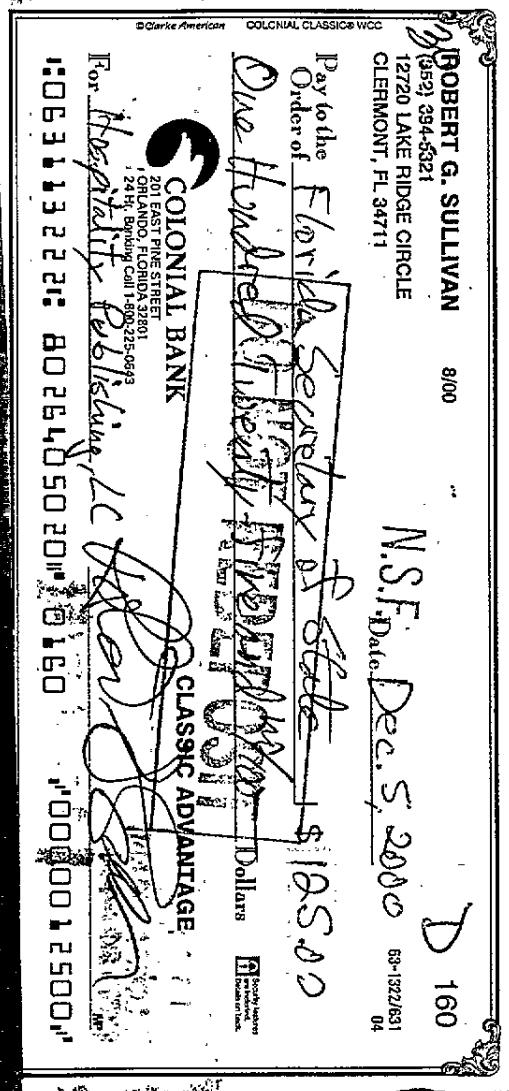
\$1,582.50

RECEIVED
FEB 26 2001
FLORIDA STATE TREASURER
TALLAHASSEE, FLORIDA
RECEIVED
FEB 26 2001
FLORIDA STATE TREASURER
TALLAHASSEE, FLORIDA

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: 02/14/2001


State Treasurer



DEPT. OF STATE 4500453
FOR DEPOSIT ONLY
-02/02/01--01110--013
1009068796 ****125.00
2003 00208

2003 00208

1. *On the other hand, the author's argument is that the* *present* *is* *not* *the* *present* *of* *the* *past* *but* *the* *present* *of* *the* *present*.

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FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

March 7, 2001

Robert G. Sullivan
12720 Lake Ride Circle
Clermont, FL 34711

SUBJECT: HOSPITALITY PUBLISHING, LC.
Ref. Number: L01000001870

Debit Memo #: 13381-D

This is to inform you that your check #160 dated December 5, 2000 in the amount of \$125.00 and submitted for HOSPITALITY PUBLISHING, LC. has been returned to us by your bank because of Nonufficient 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: 601A00014014

cc:Hospitality Publishing LC
11526 Osprey Pointe Blvd.
Clermont, fl. 34711



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

April 11, 2001

Robert G. Sullivan
12720 Lake Ride Circle
Clermont, FL 34711

SUBJECT: HOSPITALITY PUBLISHING, LC.
Ref. Number: L01000001870

Debit Memo #: 13381-D

Due to your failure to respond to our previous letter advising you of the returned check #160, the Articles of Organization for HOSPITALITY PUBLISHING, LC. have been cancelled and are considered not filed as of April 11, 2001.

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: 401A00021588

cc: Hospitality Publishing LC
11526 Osprey Pointe Blvd.
Clermont, FL 34711