

State of Florida Office of State Treasurer Tallahassee, Florida

DATE

FOR OFFICIAL USE

NUMBER

400004415694

DEBIT MEMORANDUM



To: DEPARTMENT OF STATE

A COLOR OF THE PROPERTY OF THE				
General Reve	enue Total	E Harry		0.00
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Trust Total		•	3,	865.50
Other Total		V	i de la compania de	***
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0.00

Total

\$3,865.50

Distribution

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Ref	Code	Reason		Amount	
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS		50.00	
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	弄	60.00	
800	45-20-2-130001-45300100-00-000100-00	OTHER.	-	60.00	
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS		78.00	
800	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED		122.50	
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		150.00	
800	45-20-2-130001-45300100-00-000100-00	OTHER		150.00	
800	45-20-2-130001-45300100-00-000100-00	ÖTHER		150.00	
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS			
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS		150.00	
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	. · · Ŀ	158.75	
800	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	* =	1,102.50 <u> </u>	

Grand Total:

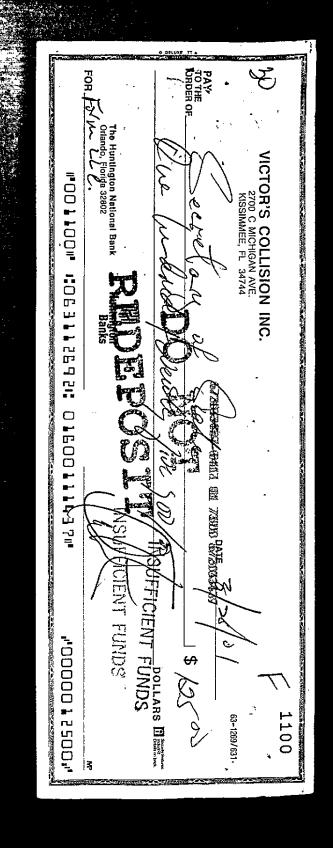
\$3,865.50

The above named fund(s) has been reduced by the amount of this eleck(s) F4:5149 1- YAH TO authority of Section 215.34, F.S.

Process Date: 04/19/2001

State Treasurer

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DEPT OF STATE 4500453 FOR DEPOSIT ONLY -04/09/01--01060--008 1009068796 ****125.00

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FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

May 10, 2001

Victor's Collision Inc. 2700 C. Michigan Ave. Kissimmee, FL 34744

SUBJECT: AUTOMOTIVE REFINISHERS, L.L.C. Ref. Number: L01000005649

Debit Memo #: 14231-F

This is to inform you that your check #1100 dated March 28, 2001 in the amount of \$125.00 and submitted for AUTOMOTIVE REFINISHERS, L.L.C. 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 \$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: 101A00028314



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

June 12, 2001

Victor's Collision Inc. 2700 C. Michigan Ave. Kissimmee, FL 34744

SUBJECT: AUTOMOTIVE REFINISHERS, L.L.C.

Ref. Number: L01000005649

Debit Memo #: 14231-F

Due to your failure to respond to our previous letter advising you of the returned check #1100, the Articles of Organization for AUTOMOTIVE REFINISHERS, L.L.C. have been cancelled and are considered not filed as of June 12, 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.

Letter number: 801A00035954

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations