

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :
DEPT. OF STATE

L 64872

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #	*	*
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*	*
TRUST	900.00	ACCOUNT CLOSED	2	*	2 *
OTHER		UNCOLLECTED FUNDS	3	*	*
TOTAL	900.00	OTHER	4	*	*

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	900.00

GRAND TOTAL: \$ 900.00

RECEIVED

FEB 25 1998

REV. OF ADMIN SERVICES
PERSONNEL

82661-A

300002496233--1

Process Date: 02/11/98

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

State Treasurer

1928

JOHNS POOL CONSTRUCTION INC

PH. 813-360-6150

7305 BAY STREET APT. NO. 2

ST PETERSBURG BCH, FL 33706

PAY TO THE
ORDER OF

*Department of State
Nine hundred and No/100*

028-037

10800 Seminole Boulevard
Largo, Florida 33778

Barnett

FOR

PRESENTED TO

FEB 09 1998

63-612/831
37

1/7
**Do Not Present Again
As A Cash Item**

63-612/831
37

INSUFFICIENT FUNDS

John Polk
AP

⑈001928⑈ ⑈063106129⑈

1283251654⑈

⑈0000090000⑈

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
02/04/98--01102--011
-----***900.00

4084103181
100103575

030
030
FOX
X01

FOX

20 XC01 800-5239498 800-5239498 BARNETT JAX
01000 103181 8023239498 8023239498 BARNETT JAX
08 103181 8023239498 8023239498 BARNETT JAX
10 1032572 8023239498 8023239498 BARNETT JAX
10 1032572 8023239498 8023239498 BARNETT JAX
BARNETT BANK JAX FL 33300007



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

March 9, 1998

Johns Pool Construction Inc.
7305 Bay St., Apt. #2
St. Petersburg, FL 33706

SUBJECT: JOHNS POOL CONSTRUCTION, INC.
Ref. Number: L64872

Debit Memo #: 82661-A

This is to inform you that your check #1928 dated January 7, 1998 in the amount of \$900.00 and submitted for JOHNS POOL CONSTRUCTION, INC. 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 \$954.00 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: 598A00012635



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

April 22, 1998

Johns Pool Construction Inc.
7305 Bay St., Apt. #2
St. Petersburg, FL 33706

SUBJECT: JOHNS POOL CONSTRUCTION, INC.
Ref. Number: L64872

Debit Memo #: 82661-A

Due to your failure to respond to our previous letter advising you of the returned check #1928, the Reinstatement for JOHNS POOL CONSTRUCTION, INC. has been cancelled and is considered not filed as of April 22, 1998.

The status of your corporation has now reverted to its previous status of administratively dissolved or revoked.

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: 398A00021707