DEBIT MEMORANDUM

TO : DEPT. OF STATE	FOR OFFICIAL USE DATE 8 24 99 NUMBER 00589
L79554	STATE OF FLORIDA OFFICE OF STATE TREASURER TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	2,636.65	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	2,636.65	OTHER	4

40000301707422-6

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	61.25
012	45-20-2-130001-45300000-00-000100-00	1	70.00
012	45-20-2-130001-45300000-00-000100-00	2	93.75
012	45-20-2-130001-45300000-00-000100-00	3	550.00
012	45-20-2-130001-45300000-00-000100-00	1	1,861.65

GRAND TOTAL: $ 2,636.65

00589 - 3

RECEIVED
99 AUG 26 PM 1:55
BUREAU OF PLANNING, BUDGET AND FINANCIAL SERVICES

Process Date: 08/06/99

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

Bill Nelson

State Treasurer

Look for: blue background on the front of this check, and the imageSafe® logo on back. If not present, do not cash.

FLORIDA MARKETING LIMOUSINE, INC.
6438 INTERNATIONAL DR.
ORLANDO, FL 32819

03-99

G 1013

63-4/630 FL
52

DATE 7-27-99

PAY TO THE ORDER OF Sect of State - Dept of Corp $ 1861.65

One Thousand eight hundred sixty-one 65/100 DOLLARS

NationsBank
NationsBank, N.A.
ACH R/T 063000047

FLORIDA MARKETING
LAUNDRY & LINEN, INC.

FOR reinstate

Lisa A Crosby

Returned Unpaid, NSF
as indicated below
Uncollected

Returned Unpaid, NSF
or as indicated below
☐ Uncollected Funds
☒ Account Closed
☐ No Account Found
☐ Other

⑈001013⑈ ⑆063000047⑆ 003064295942⑈ ⑈0000186165⑈

GUARDIAN ® SAFETY ©Clarke American AH

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-08/03/99--01037--001
1009068796 ***1861.65

2027 38778

AUG -4 99

FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

September 8, 1999

Florida Marketing Limousine, Inc.
2481 Park Ave.
Sanford, FL 32771

SUBJECT: FLORIDA MARKETING LAUNDRY & LINEN INC.
Ref. Number: L79554

Debit Memo #: 00589-E

This is to inform you that your check #1013 dated July 27, 1999 in the amount of $1861.65 and submitted for FLORIDA MARKETING LAUNDRY & LINEN INC. has been returned to us by your bank because of Nonsufficient Funds.

We request that you remit a cashier's check or money order in amount of $1954.73 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: 699A00044322

cc:Florida Marketing Limousine Inc.
6438 International Dr.
Orlando, Fl. 32819

FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

October 18, 1999

Florida Marketing Limousine, Inc.
2481 Park Ave.
Sanford, FL 32771

SUBJECT: FLORIDA MARKETING LAUNDRY & LINEN INC.
Ref. Number: L79554

Debit Memo #: 00589-E

Due to your failure to respond to our previous letter advising you of the returned check #1013, the Reinstatement for FLORIDA MARKETING LAUNDRY & LINEN INC. has been cancelled and is considered not filed as of October 18, 1999.

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 II
Division of Corporations

Letter number: 299A00050134

cc:Florida Marketing Limousine Inc.
6438 International Dr.
Orlando, Fl. 32819