



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
01/10/2001		102760

DEBIT MEMORANDUM

N 00 00 00 0 8355

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	191.75
Other Total	0.00
Total	\$191.75

300003757833--0

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	28.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	35.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	50.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75

Grand Total: \$191.75

RECEIVED
 01 JAN 11 PM 4:48
 BUREAU OF
 PLANNING, BUDGET AND
 FINANCIAL SERVICES

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

Tom Gales

Process Date: 12/29/2000

State Treasurer

ENDORSE HERE

X

DEPT OF STATE 4500453

FOR DEPOSIT ONLY

12/14/00 01069 028

DO NOT 1009068796 *****78 75 3 LN

DEC 15 2000

17 0501 0803

PERMITTED TO WITHDRAW ONLY BY THE
POSSESSOR OF THIS CHECK ONLY
12/22/00

12-26-00 0130-1630 04

AMT IN 10 1000000000

FEDERAL RESERVE NOTE PAT. NO. 5,811,414 U.S. PAT. & TM. OFF. REG. U.S. DEPT. OF TREASURY

Feature	Result of feature
Watermark	Visible when held to light
Security thread	Visible when held to light
Microprint	Visible when held to light
Color-shifting ink	Changes color when held to light
Purple starbursts	Visible when held to light

12-26-00 0130-1630 04

0630000199
1302200314
1302200314
1302200314



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

January 18, 2001

Troy A. Scriven
10945 Beckley Place
Jacksonville, FL 32746

SUBJECT: KIDZ WELL, INC. OF JACKSONVILLE
Ref. Number: N00000008355

Debit Memo #: 12760-D

This is to inform you that your check #1134 dated December 8, 2000 in the amount of \$78.75 and submitted for KIDZ WELL, INC. OF JACKSONVILLE 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 \$93.75 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: 601A00002949

cc:Kidz Well, Inc. of Jacksonville
9727 Touchton Rd. #1920
Jacksonville, Fl. 32246



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

February 23, 2001

Troy A. Scriven
10945 Beckley Place
Jacksonville, FL 32745-6

SUBJECT: KIDZ WELL, INC. OF JACKSONVILLE
Ref. Number: N00000008355

Debit Memo #: 12760-D

Due to your failure to respond to our previous letter advising you of the returned check #1134, the Articles of Incorporation for KIDZ WELL, INC. OF JACKSONVILLE have been cancelled and are considered not filed as of February 23, 2001.

The name of your corporation 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: 801A00011543

cc:Kidz Well Inc. of Jacksonville
9727 Tuochton Rd., #1920
Jacksonville, Fl. 32246