

State of Florida
Office of State Treasurer
Tallahassee, Florida

To: DEPT. OF STATE

Total

FOR OFFICIAL USE DATE

NUMBER

11/22/1999

01681

DEBIT MEMORANDUM

2

N 98 00000 5876

General Revenue Total 0.00
Trust Total 6,276.25
Other Total 0.00

800003088348--4

\$6,276.25

Distribution

Cross		_	
Ref	Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	8.75
012	45-20-2-130001-45300000-00-000100-00	OTHER	20.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	25.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	87.50
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	200.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	200.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	236.25
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	375.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	550.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	550.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	558.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00

Grand Total:

<u>\$6,276.25</u>

01681-

M

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

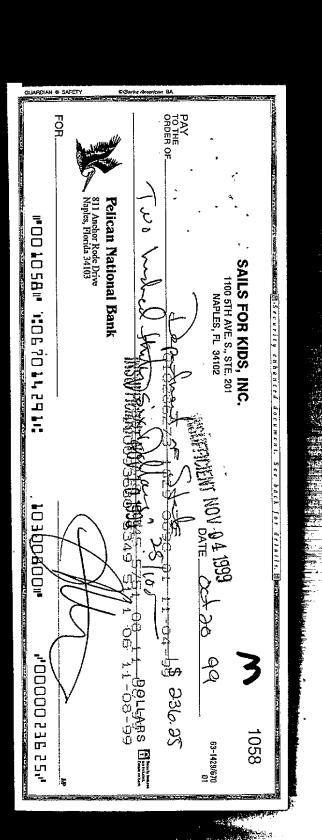
Process Date: 11/15/1999

L Alexan

State Treasurer

121 NO 06 AON

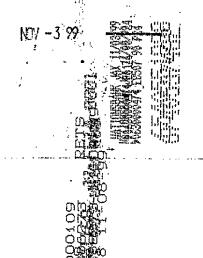
RECEIVED





DEPT OF STATE 4500453 FOR DEPOSIT ONLY -11/02/99--01069--010 1009068796 ****236.25

2003





IWPORTANT: 110 Dix of this document has been printy William a patented security process in order Pater check fraud.

They do not self a words "Original Document" and the Security Weaverm patern, do not gight.

U.S. Patent Nord 512 199



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

December 3, 1999

Sails for Kids, Inc. 1100 5th Ave., S., #201 Naples, FL 34102

SUBJECT: SAILS FOR KIDS, INC. Ref. Number: N98000005876

Debit Memo #: 01681-M

This is to inform you that your check #1058 dated October 20, 1999 in the amount of \$236.25 and submitted for SAILS FOR KIDS, 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 \$251.25 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: 099A00057214



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

January 6, 2000

Sails for Kids,Inc. 1100 5th Ave., S., #201 Naples, FL 34102

SUBJECT: SAILS FOR KIDS, INC. Ref. Number: N98000005876

Debit Memo #: 01681-M

Due to your failure to respond to our previous letter advising you of the returned check #1058, the Reinstatement for SAILS FOR KIDS, INC. has been cancelled and is considered not filed as of January 6, 2000.

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.

Letter number: 600A00000820

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations