



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
02/03/2000	02486

P

DEBIT MEMORANDUM
0000000000000257

500003190475--8

To: DEPT. OF STATE

<i>General Revenue Total</i>	0.00	RECEIVED 0 FEB -7 PM 1:23 BUREAU OF PLANNING, BUDGET AND TRAINING SERVICES
<i>Trust Total</i>	2,095.00	
<i>Other Total</i>	0.00	
<i>Total</i>	\$2,095.00	

Distribution

<i>Cross Ref</i>	<i>Samas Code</i>	<i>Reason</i>	<i>Amount</i>
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	20.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	50.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	65.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	150.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	155.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	158.75
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	210.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	236.25
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00

Grand Total: \$2,095.00

02486-I

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

Bill Nason

Process Date: 01/25/2000

State Treasurer

FO2

FLORIDA STATE EQUITY GROUP INC.

FIRST UNION NATIONAL BANK
TAMPA, FL
63-751/631 00468

1008

I

11/17/00

PAY TO THE
ORDER OF

Department of STATE

\$210.00

Two Hundred Ten Dollars & no/100

DOLLARS

CLOSED
A/C

DO NOT PRESENT AGAIN
AS CASH ITEM

MEMO - ARTICLES of INC


AUTHORIZED SIGNATURE

⑈001008⑈ ⑆063107513⑆ 2000002261609⑈

⑈0000021008⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK. 8



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

February 15, 2000

Florida State Equity Group, Inc.
3225 S. Mac Dill
Suite 209
Tampa, FL 32269

Subject: The Park Plaza Atrium, Inc., Swapshop Plus.Com, Inc., Autofacts, Inc.
Doc. #'s – P00000008662, P00000000057, P00000008652

This is to inform you that your check #1008 dated January 17, 2000 in the amount of \$210 has been returned to us by your bank because Account Closed.

We request that you remit a cashier's check or money order in amount of \$225 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 canceled 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, Florida 32314

If you have any questions concerning the returned check, please call (904) 487-6900.

cc: The Park Plaza Atrium, Inc., Swapshop Plus.Com, Inc., Autofacts, Inc.





FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

March 30, 2000

Florida State Equity Group, Inc.
3225 S. MacDill
suite 209
Tampa, Fl. 32269

SUBJECT: The Park Plaza Atrium, Inc., Swapshop Plus.Com,
Inc., Autofacts, Inc.
Document #'s - P00000008662, P00000000057, P00000008652

DEBIT MEMO #: 02486-I

This letter is to advise you that as of March 30, 2000,
Articles of Incorporation for THE PARK PLAZA ATRIUM, INC.,
SWAPSHOP PLUS.COM, INC., and AUTOFACTS, INC., have been
canceled due to return check #1008 in the amount of \$210.00
(\$70.00 per corporate entity).

Further reference is made to letters forwarded to you from
our office advising you of the returned check.

The names of your corporations are now available for public
use.

If you have any questions concerning the filing of your
documents, please call (850) 487-6900.

Melinda Lilliston
Administrative Assistant II
Division of Corporations

cc: The Park Plaza Atrium, Inc., Swapshop Plus.Com, Inc.,
Autofacts, Inc.

