		FOR OFFICIAL T ATE 02/03/2000	se _{NUMBER} 02486		
State of Florida Office of State Treasurer Tallahassee, Florida	0660	1000°	3000	473	-0
To: <u>DEPT. OF STATE</u>			<u> </u>		
General Revenue Total Trust Total Other Total	0.00 2,095.00 0.00		BUREAU C	RECEIVE	
	\$2,005,00			- 0	

Total

Distribution

\$2,095.00

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

PM 1:23





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: 01/25/2000

State Treasurer

• 1008 FIRST UNION NATIONAL BANK TAMPA, FL 63-751/631 00468 FLORIDA STATE EQUITY GROUP INC. 1/17/00 . \$<u>210.00</u> PAY TO THE STATS ORDER OF ... 00/100 DOLLARS Ó DO NOT PRESENT AGAIN AS CASH ITEM MEMO. ARTICLES of IT THORIZA SIGNATURE 100000 2 1009.4 .#001008# 406310751342000002261609# $_{-}$ Ξ security features included, details on back, \Im $_{-}$

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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, P0000000057, 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 - P0000008662, P0000000057, P0000008652

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.



Division of Corporations • 409 East Gaines Street • Tallahassee, FL 32399