

FOR OFFICIAL USE

NUMBER

04/25/2000

03375

DEBIT MEMORANDUM

0000003634

2

To: <u>DEPT. OF STATE</u>

General Revenue Total	0.00
Trust Total	995.00
Other Total	0.00

500003278495--6

Total

\$995.00

Distribution

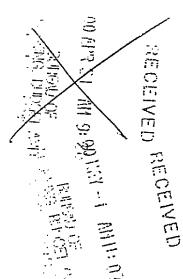
Cross	Samas		
Ref	Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78,75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	87.50
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00

Grand Total:

\$995.00

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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: 04/11/2000

Serend-eig ACH R/T 063100277 NationsBank ABBY C. BALLARD DBA GANEY & ASSOCIATES 727-821-2886 , 2597 COUNTRYSIDE BLVD. NO. 102 GLEARWATER, FL 33761 17775004 E 9 0 11 11962 47 08E 1E 00 the imageSafe@logo on back. If not present, do not cash. 03-00 or as indicated bey Uncertaint which the s Sent Cinyon 1-3-60 ,10000007B75,1 _DOLLARS The control of the control 1180/ 63-27/631 FL (1089

DEPT OF STATE #500453 FOR DEPOSIT CHLY -04/05/00--01031--011 1003068796 *****78.75 2113 76637 - Van - 2 (0)

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FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

May 4, 2000

Abby C. Ballard Ganey & Associates 2597 Countryside Blvd., No. 102 Clearwater, FL 33761

SUBJECT: INTERNET AUTO BROKERS, INC.

Ref. Number: P00000036340

Debit Memo #: 03375-B

This is to inform you that your check #1180 dated April 3, 2000 in the amount of \$78.75 and submitted for INTERNET AUTO BROKERS, 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 \$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

cc:Internet Auto Brokers,Inc. 409 E. Shore Dr. Clearwater, Fl. 33767

Letter number: 600A00024941



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

June 6, 2000

Abby C. Ballard Ganey & Associates 2597 Countryside Blvd., No. 102 Clearwater, FL 33761

SUBJECT: INTERNET AUTO BROKERS, INC.

Ref. Number: P00000036340

Debit Memo #: 03375-B

Due to your failure to respond to our previous letter advising you of the returned check #1180, the Articles of Incorporation for INTERNET AUTO BROKERS, INC. have been cancelled and are considered not filed as of June 6, 2000.

The name of your corporation is now available for use.

If you have any questions concerning the returned check, please call (850) 487-6900.

Letter number: 900A00031853

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

cc:Internet Auto Brokers,Inc. 409 E. Shore Dr. Clearwater, Fl. 33767

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