



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
08/25/2000		100754

DEBIT MEMORANDUM

P 00 00 00 7238²⁵

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	1,137.00
Other Total	0.00
Total	\$1,137.00

800003445668-3

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	35.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	60.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	72.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	75.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	550.00

Grand Total:

\$1,137.00

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: 08/10/2000

State Treasurer

00 AUG 29 AM 9:41
RECEIVED

4530

I 1244

OMEAS CARRIERS LIMITED

PH. 614-856-0013
6100 CHANNINGWAY BLVD.
COLUMBUS, OH 43232

RETURN 3/1/90

25-2/440

PAY TO THE ORDER OF

Florida Department of State
Eighty-seven and 50/100 DOLLARS

FOR The King Fee.

The Huntington National Bank
Columbus, Ohio 43216

Huntington
Banks
73030 3522

7/24/90

3522 05 07-28-90

Bartholomew

⑈00124⑈ ⑈044000024⑈ 0189198808⑈

⑈00000008750⑈

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-07/26/00--01033--018
101/068796 *****87.50

2328 18510

0049 842 5 6

JUL 27 03

HNB COLS 04000024
021347758 08-07-00

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THE NEW YORK PUBLIC LIBRARY

063000189
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7-11-11

APPENDIX B

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Journal of Management Inquiry 23(1)



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

September 14, 2000

Omeas Carriers Limited
6100 Channingway Blvd.
Columbus, OH 43232

SUBJECT: FLEXIN ATHLETICS INCORPORATED
Ref. Number: P00000072385

Debit Memo #: 10754-I

This is to inform you that your check #1244 dated July 21, 2000 in the amount of \$87.50 and submitted for FLEXIN ATHLETICS INCORPORATED 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 \$102.50 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: 100A00048714

cc:Flexin Athletic Inc.
P.O. Box 16433
Clearwater, FL 33766-6433



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

October 31, 2000

Omeas Carriers Limited
6100 Canningway Blvd.
Columbus, OH 43232

SUBJECT: FLEXIN ATHLETICS INCORPORATED
Ref. Number: P00000072385

Debit Memo #: 10754-I

Due to your failure to respond to our previous letter advising you of the returned check #1244, the Articles of Incorporation for FLEXIN ATHLETICS INCORPORATED have been cancelled and are considered not filed as of October 31, 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.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 800A00056533

cc:Flexin Athletic Inc.
P.O. Box 16433
Clearwater, FL 33766-6433