

State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE DATE

NUMBER

09/18/2000 / 6/1141

DEBIT MEMORANDUM

2

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31

To: DEPARTMENT OF STATE

 General Revenue Total
 0.00

 Trust Total
 4,741.25

 Other Total
 0.00

 Total
 \$4,741.25

100003459161

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	43.75
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	50.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	61.25
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	70.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	70.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	122.50
800	45-20-2-130001-45300100-00-000100-00	OTHER	550.00
800	45-20-2-130001-45300100-00-000100-00	OTHER	550.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	3,135.00

Grand Total:

\$4,741.25

RECEIVER

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: 09/08/2000

State Treasurer

Pay to the Order of ACH R/T 063100277 0665199600 %422001690% P.O. BOX 5010
PORT CHARLOTTE, FL 33949—— ROMPT COURIER SERVICES INC. Poturned Unpaid, NSF DATE & No Account Found Other ... 12-99 *,05221000001' BYOK 8-30-00 63-27/631 FL 1461

DEPT OF STATE 4500453 FOR DEPOSIT OALY 2 U-09/01/00-601041--020 1009068796 ****122.50



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

October 4, 2000

Prompt Courier Services,Inc. P.O. Box 5010 Port Charlotte, FL 33949

SUBJECT: PROMPT COURIER SERVICES OF SW FLORIDA, INC.

Ref. Number: P00000084426

Debit Memo #: 11141-H

This is to inform you that your check #3049 dated August 30, 2000 in the amount of \$122.50 and submitted for PROMPT COURIER SERVICES OF SW FLORIDA, 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 \$137.50 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: 300A00052672

cc:Prompt Courier Services of SW Fl.Inc. 5120 Collingswood Blvd.

Port Charlotte, Fl. 33948



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

November 13, 2000

Prompt Courier Services,Inc. P.O. Box 5010 Pt. Charlotte, FL 33949

SUBJECT: PROMPT COURIER SERVICES OF SW FLORIDA, INC.

Ref. Number: P00000084426

Debit Memo #: 11141-H

Due to your failure to respond to our previous letter advising you of the returned check #3049, the Articles of Incorporation for PROMPT COURIER SERVICES OF SW FLORIDA, INC. have been cancelled and are considered not filed as of November 13, 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: 800A00058365

cc:Prompt Courier Services of SW Fl.Inc. 5120 Collingswood Blvd. Port Charlotte, Fl. 33948