



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
09/26/2000		101269

DEBIT MEMORANDUM

P 00 00 00 844 80

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	3,895.75
Other Total	0.00
<b>Total</b>	<b>\$3,895.75</b>

100003462511--0

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	10.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	61.25
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	65.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	72.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	550.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	550.00
008	45-20-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	550.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	550.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	1,058.75

Grand Total: \$3,895.75

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: 09/19/2000

State Treasurer

Bill Nelson

RECEIVED  
00 SEP 27 PM 3:17

SECURE WALLET OR DUPLICATE



TIMOTHY M. WRIGHT  
5620 - 20TH WAY SOUTH #2  
ST. PETERSBURG, FL 33712

DATE

9/2/00

63-8300/2631  
000008725552

0812 00 3

F 799

PAY TO THE  
ORDER OF

310184723

FL DEPT of STATE

00-09-14-75

\$ 78.75

DOLLARS

FLORIDA STATE BANK

NSF



Florida Central Credit Union

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Timothy M. Wright

MEMO

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09/05/00--01121--007  
1009068796 \*\*\*\*\*878.75

2028 FOR DEPOSITS ONLY  
880500-01131-003

09/05/00--01121--007

1009068796 \*\*\*\*\*78.75

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FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

October 11, 2000

Timothy M. Wright  
5620 20th Way S. #2  
St. Petersburg, FL 33712

SUBJECT: KINGDOMINION LEARNING CENTERS INC.  
Ref. Number: P00000084480

Debit Memo #: 11269-F

This is to inform you that your check #799 dated September 2, 2000 in the amount of \$78.75 and submitted for KINGDOMINION LEARNING CENTERS INC. 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 \$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

Letter number: 500A00053706



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

November 13, 2000

Timothy M. Wright  
5620 20th Way S. #2  
St. Petersburg, FL 33712

SUBJECT: KINGDOMINION LEARNING CENTERS INC.  
Ref. Number: P00000084480

Debit Memo #: 11269-F

Due to your failure to respond to our previous letter advising you of the returned check #799, the Articles of Incorporation for KINGDOMINION LEARNING CENTERS 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: 400A00058472