

State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE

NUMBER

11/02/2000

01758

DEBIT MEMORANDUM

00 00 00 9399



To: <u>DEPARTMENT</u> OF STATE

General Revenue Total	0.00
Trust Total	1,012.50
Other Total	0.00
Total	\$1,012.50

60000351209<u>6</u>--7

\$1,012.50

Distribution

Cross <u>Ref</u>	Samas Code	Reason	Amount
008 008 008 008 008	45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS	3.75 30.00 50.00 78.75 300.00 550.00

Grand Total:

\$1.012.50

RECEIVED

00 NOV -3 PN 4: 00

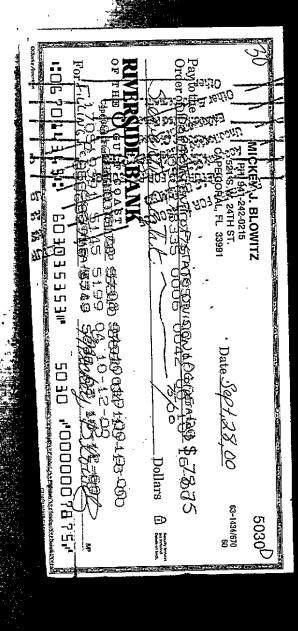
BUREAU OF
ANNING, BUDGET AND

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: 10/19/2000

Dill Nelson

State Treasurer





FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

December 22, 2000

Mickey J. Blowitz 521 SW 24th St. Cape Coral, FL 33991

SUBJECT: BANNERLINKING, INC. Ref. Number: P00000093992

Debit Memo #: 11758-D

Due to your failure to respond to our previous letter advising you of the returned check #5030, the Articles of Incorporation for BANNERLINKING, INC. have been cancelled and are considered not filed as of December 22, 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: 300A00064272

cc:Bannerlinking, Inc. 521 SW 24th St. Cape Coral, Fl. 33991



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

November 21, 2000

Mickey J. Blowitz 521 SW 24th St. Cape Coral, FL 33991

SUBJECT: BANNERLINKING, INC. Ref. Number: P00000093992

Debit Memo #: 11758-D

This is to inform you that your check #5030 dated September 28, 2000 in the amount of \$78.75 and submitted for BANNERLINKING, 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: 600A00059700

cc:Bannerlinking Inc. 521 SW 24th St. Cape Coral, Fl. 33991