



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
11/08/2000	01928

DEBIT MEMORANDUM

2

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	2,356.25
Other Total	0.00
Total	\$2,356.25

100003529561--6

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	60.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-000100-00	OTHER	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	78.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	122.50
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	908.75

Grand Total: **\$2,356.25**

RECEIVED
BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES
NOV 13 AM 9:37
Rec'd 11/14/00
11/17/00
D.E.

The above named fund(s) has been reduced by the amount of this check(s) under the authority of Section 215.34, F.S.

Bill Nelson

Process Date: 10/27/2000

State Treasurer

1-BDO-AMSOUTH

9934 E

63-466/631

DATE 10/10/00

NAME Rhonda Blasco

AMSOUTH

ACCOUNT NO. 10010000000000000000 RETURNED NOT PAID BECAUSE NSF

PAY TO THE ORDER OF P. Blasco \$ 78.75

Selena Blasco 10/10/00

Security features included. See back.

DOLLARS

AMSOUTH BANK THE NEGOTIABLE ORDER OF PAYMENT

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FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

November 29, 2000

Super Suds Carwash Inc.
2251 SW College Rd.
Ocala, FL 34474

SUBJECT: SUPER SUDS CARWASH INC.
Ref. Number: P00000097188

Debit Memo #: 11928-E

This is to inform you that your check #9934 dated October 10, 2000 in the amount of \$78.75 and submitted for SUPER SUDS CARWASH 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: 100A00060671



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

January 9, 2001

Super Suds Carwash Inc.
2251 SW College Rd.
Ocala, FL 34474

SUBJECT: SUPER SUDS CARWASH INC.
Ref. Number: P00000097188

Debit Memo #: 11928-E

Due to your failure to respond to our previous letter advising you of the returned check #9934, the Articles of Incorporation for SUPER SUDS CARWASH INC. have been cancelled and are considered not filed as of January 9, 2001.

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: 301A00001208