



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
12/11/2000	102296

DEBIT MEMORANDUM

2

P 00 00 0106285

To: DEPARTMENT OF STATE

General Revenue Total	0.00	
Trust Total	2,464.50	
Other Total	0.00	500003654485--1
Total	\$2,464.50	

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	50.00
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	78.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	550.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	750.00

Grand Total: \$2,464.50

BUREAU OF
TRAINING, BUDGET AND
PERSONNEL SERVICES

00 DEC 13 PM 12: 04

RECEIVED

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: 11/27/2000

State Treasurer

Printed Instructions

3) GEOLANDO A JOHNSON
OR NICHOLE H JOHNSON
14201 Colonial Court
Orlando, FL 32837
NSF

1-800-AMSOUTH

Q 1013

DATE 11/13/2000

PAY TO THE ORDER OF

NSF

NSF

CHARTLAND 1993

AMSOUTH BANK
THE RELATIONS UNIT
UNLESS OTHERWISE

06 11 20 00 DOLLARS

SECURITY FEATURES
Details on back

FOR L. A. JOHNSON

00631046680: 3720643268 1013 0000007875



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

December 22, 2000

Geolando A. Johnson
Nicole H. Johnson
14201 Colonia Grand Blvd., Apt. 2007
Orlando, FL 32837

SUBJECT: T.G.B.T.G., INC.
Ref. Number: P00000106285

Debit Memo #: 12296-G

This is to inform you that your check #1013 dated November 13, 2000 in the amount of \$78.75 and submitted for T.G.B.T.G., 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: 800A00064145



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

February 6, 2001

Geolando A. Johnson
Nicole H. Johnson
14201 Colonia Grand Blvd., Apt. 2007
Orlando, FL 32837

SUBJECT: T.G.B.T.G., INC.
Ref. Number: P00000106285

Debit Memo #: 12296-G

Due to your failure to respond to our previous letter advising you of the returned check #1013, the Articles of Incorporation for T.G.B.T.G., INC. have been cancelled and are considered not filed as of February 6, 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: 501A00007237