



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
03/19/2002	2	04036

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

700000108636

General Revenue Total	0.00
Trust Total	1,340.00
Other Total	0.00
Total	\$1,340.00

300005432303--2

ALL 4530

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	35.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	35.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	70.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00

Grand Total:

\$1,340.00

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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: 03/07/2002

State Treasurer

RECEIVED
02 MAR 20 PM 3:10
BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

Tom Galt

AIRCORE, INC.
PH. (904) 261-4759
4224 OYSTER BAY DRIVE
AMELIA ISLAND, FL 32034

Bank of America
ACH R/T 063100277

1217F

326040

2/8/02

63-4/630 FL
1072

PAY TO THE
ORDER OF

Secretary of State

NSF

\$965.00

DOLLARS

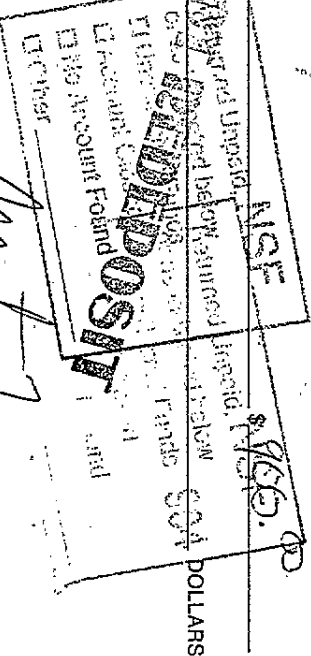
4-3 BANK OF AMERICA 4-3

MEMO

exp 1/2/02

⑈001217⑈ ⑈0630000047⑈ 003445391287⑈

⑈0000090000⑈



DEPARTMENT OF STATE
FOR DEPOSIT ONLY
ACCT.# 1009068796

FEB 21 2002

2111 51536

P02-402

LED ENCL 00003

U.S. DEPARTMENT OF STATE
WASHINGTON, D.C. 20520-1200

US DATE 02/06/02
PRINT 02/06/02 IF
USE MAY 10 11 11



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

March 29, 2002

Aircore Inc.
4224 Oyster Bay Dr.
Amelia Island, FL 32034

SUBJECT: AEROSPACE CORP., INC.
Ref. Number: P00000108656

Debit Memo #: 24036-F

This is to inform you that your check #1217 dated February 8, 2002 in the amount of \$900.00 and submitted for AEROSPACE CORP., 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 \$945.00 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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 002A00018828



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

May 6, 2002

Aircore Inc.
4224 Oyster Bay Dr.
Amelia Island, FL 32034

SUBJECT: AEROSPACE CORP., INC.
Ref. Number: P00000108656

Debit Memo #: 24036-F

Due to your failure to respond to our previous letter advising you of the attached returned check #1217, the Reinstatement for AEROSPACE CORP., INC. has been cancelled and is considered not filed as of May 6, 2002.

The status of your corporation has now reverted to its previous status of administratively dissolved or revoked.

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 902A00028170