



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE FOR OFFICIAL USE NUMBER

12/20/2000 1X2451

DEBIT MEMORANDUM

2

To: DEPARTMENT OF STATE

P00 000 1101 63

General Revenue Total 0.00

Trust Total 3,688.75

4000003705344--0

Other Total 0.00

Total \$3,688.75

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	10.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	50.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	70.00
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	UNCOLLECTED 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	OTHER	150.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	155.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	300.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	758.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	1,658.75

Grand Total:

\$3,688.75

BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

00 DEC 21 PM 2:49

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: 12/11/2000

State Treasurer

RICHARD AGOSTO
4000-33rd Ave N-727-520-8845
St Petersburg, FL 33713-1100 OFFICE

☐ Unemployment Funds
☒ **CASH**
63-751/631
BRANCH 00751

PAY TO THE ORDER OF First Union National Bank
11/28/02
78.75
DOLLARS

FIRST UNION
First Union National Bank
RT 063107513

FOR 063107513 1010006206774 0265 0000007875

10/1/2002

2907

28119

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
11/29/00--01/01/01
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17130 00

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12/27/00 0003 0003 0003

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FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

January 8, 2001

Richard Agosto
400 33rd Ave. N.
St. Petersburg, FL 33713

SUBJECT: AGOSTO TRANSPORT SVC., INC.
Ref. Number: P00000110163

Debit Memo #: 12451-D

This is to inform you that your check #0265 dated November 28, 2000 in the amount of \$78.75 and submitted for AGOSTO TRANSPORT SVC., 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: 501A00000848

cc: Agosto Transport SVC., Inc.
1901 43rd St. N.
St. Petersburg, FL 33713



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

February 16, 2001

Richard Agosto
400 33rd Ave. N.
St. Petersburg, FL 33713

SUBJECT: AGOSTO TRANSPORT SVC., INC.
Ref. Number: P00000110163

Debit Memo #: 12451-D

Due to your failure to respond to our previous letter advising you of the returned check #0265, the Articles of Incorporation for AGOSTO TRANSPORT SVC., INC. have been cancelled and are considered not filed as of February 16, 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: 901A00009847

cc: Agosto Transport SVC Inc.
1901 43rd St. N.
St. Petersburg, Fl. 33713