



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
04/05/2001	103917

# DEBIT MEMORANDUM

**P 01000030370**

**2**

To: DEPARTMENT OF STATE

General Revenue Total	0.00	
Trust Total	791.25	
Other Total	0.00	800004217518--4
<b>Total</b>	<b>\$791.25</b>	

## Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	50.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	50.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	61.25
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	87.50
008	45-20-2-130001-45300100-00-000100-00	OTHER	150.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	150.00
008	45-20-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	163.75

Grand Total: **\$791.25**

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: 03/26/2001

State Treasurer

RECEIVED

BUREAU OF  
PLANNING, BUDGET AND  
FINANCIAL SERVICES

01 APR - 9 12:51 PM  
Tom Sales

**B AND M RESTORATIONS**  
**JERRY D. MILLS**

PH. 904-378-1400  
580 CHICUITA ST.  
JACKSONVILLE, FL 32254

Pay to the  
order of

*Division of Corporation*

*Security Eight dollars & 75/100*



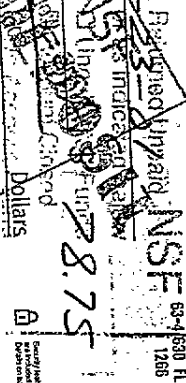
For

⑈001026⑈ ⑆063000047⑆ 003446008375⑈

⑈0000007875⑈

Date

*2*



D 1026

DEPT OF STATE 4500453  
FOR DEPOSIT ONLY  
-03/20/01--01025--006  
1009068796 \*\*\*\*\*78.75

2214 67211

MAR 21 01

RECEIVED

1009068796  
\*\*\*\*\*78.75

1009068796  
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1009068796  
\*\*\*\*\*78.75



FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

April 12, 2001

B & M Restorations  
Jerry D. Mills  
580 Chiquita St.  
Jacksonville, FL 32254

SUBJECT: MILLS WHEEL, TIRE & ACCESSORIES, INC.  
Ref. Number: P01000030370

Debit Memo #: 13917-D

This is to inform you that your check #1026 dated February 23, 2001 in the amount of \$78.75 and submitted for MILLS WHEEL, TIRE & ACCESSORIES, 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: 201A00021757

cc: Mills Wheel, Tire & Accessories, Inc.  
580 Chiquita Ave.  
Jacksonville, FL 32254



FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

May 15, 2001

B & M Restorations  
Jerry D. Mills  
580 Chiquita St.  
Jacksonville, FL 32254

SUBJECT: MILLS WHEEL, TIRE & ACCESSORIES, INC.  
Ref. Number: P01000030370

Debit Memo #: 13917-D

Due to your failure to respond to our previous letter advising you of the returned check #1026, the Articles of Incorporation for MILLS WHEEL, TIRE & ACCESSORIES, INC. have been cancelled and are considered not filed as of May 15, 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: 801A00029404

cc:Mills Wheel, Tire & Accessories, Inc.  
580 Chiquita Ave.,  
Jacksonville, Fl. 32254