

State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE DATE

NUMBER

01/02/2002

£\$2829

**DEBIT MEMORANDUM** 

00011723



General Revenue Total	0.00		
Trust Total	3,103.75		
Other Total	0.00		
Total	\$3.103.75		

4510, 585.00 4530, 2518, 95

Distribution

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Ref	Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	OTHER	8.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	87.50
204	45-50-2-130001-45300100-00-000100-00	OTHER	90.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	125.00
204	45-50-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	550.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS (4510)	585.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	750.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	750.00

Grand Total:

*\$3,103.75* 

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: 12/14/2001

State Treasurer

TECEIVED

DOLLARS 合爾 3599 12/4/2001 BANK OF AMERICA, NA #158404# #2683100 18752001880# #PP2600# 63-27/631 Florida Division of Coppositional Section 12/13/01 Fig. 11. The Fig. 11. COLLICO ACCOUNTING & BOOKKEEPING PHONE (727) 322-2975 3606 CENTRAL AVENUE SAINT PETERSBURG, FL 33711 PAY TO THE 1. Florida Division of Corporations Of DER OF ACT Check Cashing

@ 1984 - 2000 INTUIT (NC. # 614 1-800-433-8610

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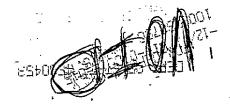
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## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

January 23, 2002

Collico Accounting & Bookkeeping 3606 Central Avenue Saint Petersburg, FL 33711

SUBJECT: ACT CHECK CASHING, INC.

Ref. Number: P01000117238

Debit Memo #: 22829-B

This is to inform you that your check #3599 dated December 4, 2001 in the amount of \$78.75 and submitted for ACT CHECK CASHING, INC. has been returned to us by your bank because of Insufficient 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:

Letter number: 802A00003478

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

cc:Act Check Cashing Inc. 2400 Martin Luther King St. #C St. Petersburg, FL. 33705



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

February 25, 2002

Collico Accounting & Bookkeeping 3606 Central Avenue Saint Petersburg, FL 33711

SUBJECT: ACT CHECK CASHING, INC.

Ref. Number: P01000117238

Debit Memo #: 22829-B

Due to your failure to respond to our previous letter advising you of the attached returned check #3599, the Articles of Incorporation for ACT CHECK CASHING, INC. have been cancelled and are considered not filed as of February 25, 2002.

The name of your corporation is now available for use.

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

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

cc:Act Check Cashing Inc.

St. Petersburg, FL. 33705

2400 Martin Luther King St. #C

Letter number: 802A00011535