



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE FOR OFFICIAL USE NUMBER

02/18/2002 203622

DEBIT MEMORANDUM

2

To: DEPARTMENT OF STATE

General Revenue Total 0.00
Trust Total 925.00
Other Total 0.00
Total \$925.00

ALL 4530

000005223900--1

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	61.25
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00

Grand Total: \$925.00

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: 02/07/2002.

State Treasurer

BUREAU OF
MANAGING BUDGET AND
FINANCIAL SERVICES

02 FEB 20 AM 9:19

RECEIVED

605

63-815723

ALL GAS APPLIANCE REPAIR

PERMIT NO. 122232

DATE

1301 MAYTOWN ROAD
OAK HILL, FL 32769

PAY TO THE
ORDER OF

Department of State

\$ 78.75

Seventy eight dollars

THE BANK OF AMERICA

700 DOLLARS

SPACE COAST
CREDIT
UNION

DAYTONA BEACH, FL

Security Features
Check on Back

MEMO

X-608

MP

[Redacted signature area]



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

March 4, 2002

All Gas Appliance Repair
177 Coleman St.
Edgewater, FL 32141

SUBJECT: ALL GAS, INC.
Ref. Number: P02000011470

Debit Memo #: 23622-C

This is to inform you that your check #605 dated January 22, 2002 in the amount of \$78.75 and submitted for ALL GAS, 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:

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: 202A00012922



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

April 9, 2002

All Gas Appliance Repair
177 Coleman St.
Edgewater, FL 32141

SUBJECT: ALL GAS, INC.
Ref. Number: P02000011470

Debit Memo #: 23622-C

Due to your failure to respond to our previous letter advising you of the attached returned check #605, the Articles of Incorporation for ALL GAS, INC. have been cancelled and are considered not filed as of April 9, 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

Letter number: 702A00021101