



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
03/13/2002		203998

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	975.25
Other Total	0.00
Total	\$975.25

ALL 4530
600005338476--8

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	OTHER	59.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	87.50
204	45-50-2-130001-45300100-00-000100-00	OTHER	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
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00

Grand Total: \$975.25

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: 03/05/2002

State Treasurer

RECEIVED
02 MAR 14 PM 3:45
TREASURY RECEIPTS SECTION

ACCIDENT PREVENTION PLUS, INC.

PH 561-721-2220
9091 N. MILITARY TRAIL
PALM BEACH GARDENS, FL 33408

1069 B

PAY TO THE ORDER OF

Florida Secretary of State

Feb 19, 2002 DATE

\$ 70 ^{xx} _{xx}

DOLLARS



FIRST UNION
First Union National Bank
First Union
O-p. 003 R/T 067006432

INSUFFICIENT FUNDS

FOR

MEMORANDUM

INSUFFICIENT FUNDS

10

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-02/21/02--01056--015
1009068796 *****78.75

75610

5-20-02

DEPT OF AGRICULTURE
WASHINGTON, D.C. 20250-9000
605287402

THE UNIVERSITY OF CHICAGO

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 15. *Chlorophyll o* (Chl *o*)
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 17. *Chlorophyll q* (Chl *q*)
 18. *Chlorophyll r* (Chl *r*)
 19. *Chlorophyll s* (Chl *s*)
 20. *Chlorophyll t* (Chl *t*)
 21. *Chlorophyll u* (Chl *u*)
 22. *Chlorophyll v* (Chl *v*)
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 130. *Chlorophyll axz* (Chl *axz*)
 131. *Chlorophyll ayz* (Chl *ayz*)
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 133.



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

March 19, 2002

My Florida Dream Inc.
14452-B Canalview Dr.
Highpoint West 2
Delray Beach, FL 33484

SUBJECT: MY FLORIDA DREAM, INC.
Ref. Number: P02000021621

Debit Memo #: 23798-B

This is to inform you that your check #6570 dated February 25, 2002 in the amount of \$78.75 and submitted for MY FLORIDA DREAM, 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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 102A00016542



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

April 24, 2002

My Florida Dream Inc.
14452-B Canaview Dr.
Highpoint West 2
Delray Beach, FL 33484

SUBJECT: MY FLORIDA DREAM, INC.
Ref. Number: P02000021621

Debit Memo #: 23798-D

Due to your failure to respond to our previous letter advising you of the attached returned check #6570, the Articles of Incorporation for MY FLORIDA DREAM, INC. have been cancelled and are considered not filed as of April 24, 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: 402A00024957