

Tallahassee

FOR OFFICIAL USE

**DEBIT MEMORANDUM** 

General Revenue Total	0.00
Trust Total	3,226.25
Other Total	0.00
Total \$3,226.2	

\$3,226.25

100005337711

Distribution

Cross	Samas		
Ref	Code	Reason	Amount
204 204 204 204 204 204 204 204 204 204	45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS OTHER INSUFFICIENT FUNDS INSUFFICIENT FUNDS ACCOUNT CLOSED INSUFFICIENT FUNDS INSUFFICIENT FUNDS ACCOUNT CLOSED ACCOUNT CLOSED OTHER OTHER OTHER INSUFFICIENT FUNDS	61.25 70.00 78.75 78.75 78.75 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00

Grand Total:

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: 03/01/2002

State Treasurer

RHONDA I D & R BU 110 ST AUG ST AUG Order of ST AUG PROSPERITY C BUNK
RHONDA R LAFORTE D/B/A D & R BOAT DETAILING 110 RONALD RD ST AUGUSTINE, FL 32095 CRITY  CRITY
Date 2 102 63-1167/631 011 011 011 011 011 011 011 011 011 0

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DEPT OF STATE 4509453 2 1 7 EOR DEROSIT OHLY -02/25/02 010754-008 1009068796 \*\*\*\*\*70.00

FFF 24 92



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

March 19, 2002

D & R Boat Detailing 110 Ronald Rd. St. Augustine, FL 32095

SUBJECT: D & R DETAIL, INC. Ref. Number: P02000022038

Debit Memo #: 23937-B

This is to inform you that your check #240 dated February 21, 2002 in the amount of \$70.00 and submitted for D & R DETAIL, INC. has been returned to us by your bank because of No Reason Given.

We request that you remit a cashier's check or money order in amount of \$85.00 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: 502A00016535



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

April 24, 2002

D & R Boat Detailing 110 Ronald Rd. St. Augustine, FL 32095

SUBJECT: D & R DETAIL, INC. Ref. Number: P02000022038

Debit Memo #: 23937-B

Due to your failure to respond to our previous letter advising you of the attached returned check #240, the Articles of Incorporation for D & R DETAIL, 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: 402A00024884