



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

DATE FOR OFFICIAL USE NUMBER  
04/15/2002 204460

# DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

General Revenue Total 0.00  
Trust Total 493.75  
Other Total 0.00  
Total \$493.75

300005765368--4

## Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	40.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	125.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00

Grand Total: \$493.75

02 APR 16 PM 4: 05  
BUREAU OF  
PLANNING, BUDGET AND  
FINANCIAL SERVICES

RECEIVED

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: 04/04/2002

State Treasurer

1632D

DIXIELAND COMMUNICATIONS.

PH. 352-307-6123  
10314 S HWY. 441  
BELLEVUE, FL 34420

DATE 3/25/02

63-1314  
S11

PAY  
TO THE  
ORDER OF

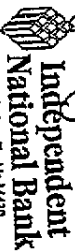
Florida Department of State

\$ 78.75

Seventy Eight and 75/100

150130763 0652 0659 10 04-02-02  
130158576 5326 5209 06 04-04-02

DOLLARS



Independent  
National Bank  
Bellevue, Florida 34420

160028437

STUBS 04-04-02

FOR

DEPT OF STATE 4500453  
FOR DEPOSIT ONLY  
-03/29/02--01032--008  
1009068796 \*\*\*\*\*78.75

2133 04433

[illegible]

2010/06  
01.16.2010 14:00  
XIN 01.16.2010 14:00

06150028457 04-04-02  
130158576 5708 5723  
130158576 04-04-02  
130158576 5325 5209 08

130158576 04-04-02  
130158576 5325530



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

April 19, 2002

Dixieland Communications  
10314 S Highway 441  
Bellevue, FL 34420

SUBJECT: DIXIELAND COMMUNICATIONS, INC.  
Ref. Number: P02000037082

Debit Memo #: 24460-D

This is to inform you that your check #1632 dated March 25, 2002 in the amount of \$78.75 and submitted for DIXIELAND COMMUNICATIONS, 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: 002A00023648

Division of Corporations - P.O. BOX 6327 -Tallahassee, Florida 32314



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

June 13, 2002

Dixieland Communications  
10314 S. Highway 441  
Bellevue, FL 34420

SUBJECT: DIXIELAND COMMUNICATIONS, INC.  
Ref. Number: P02000037082

Debit Memo #: 24460-D

Due to your failure to respond to our previous letter advising you of the attached returned check #1632, the Articles of Incorporation for DIXIELAND COMMUNICATIONS, INC. have been cancelled and are considered not filed as of May 22, 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: 102A00033107