

Total

FOR OFFICIAL USE DATE 1

NUMBER

05/30/2002 2/05152

**DEBIT MEMORANDUM** 

Tallahassee, Florida



General Revenue Total 0.00 Trust Total 2,558.75 Other Total 0.00

\$2,558.75

6400183

## Distribution

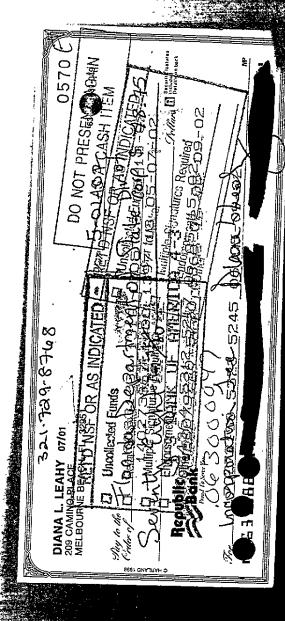
Cross	Samas		
Ref	Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	55.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	61,25
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	61.25
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	· · · · · · · · · · · · · · · · · · ·
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	61.25
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	141.25 150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	
204	45-50-2-130001-45300100-00-000100-00	UNCOLLECTED 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
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		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	INSUFFICIENT FUNDS	150.00
204		INSUFFICIENT FUNDS	150.00_
	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

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

The above named fund(\$) has been reduced by the amount of this check(s) under the authority of Section 215,34, F.S.

Process Date: 05/15/2002

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| CONTROL | CTHOTOPY | CONTROL | CON

ENDORSE HERE:



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

June 12, 2002

diana L.Leahy 209 Camino Place Melbourne Beach, FL 32951

SUBJECT: MY GUARDIAN ANGEL INC.

Ref. Number: P02000054678

Debit Memo #: 25152-E

This is to inform you that your check #0570 dated May 1, 2002 in the amount of \$78.75 and submitted for MY GUARDIAN ANGEL 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: 202A00038506



July 15, 2002

Diana L. Leahy 209 Camino Place Melbourne Beach, FL 32951

SUBJECT: MY GUARDIAN ANGEL INC.

Ref. Number: P02000054678

Debit Memo #: 25152-E

Due to your failure to respond to our previous letter advising you of the attached returned check #0570, the Articles of Incorporation for MY GUARDIAN ANGEL INC. have been cancelled and are considered not filed as of July 15, 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.

Letter number: 802A00043453

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations