

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :
DEPT. OF STATE

10 28 98

91397

P 27608

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	969.50	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	969.50	OTHER	4

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		1	50.00
012	45-20-2-130001-45300000-00-000100-00		2	61.25
012	45-20-2-130001-45300000-00-000100-00		1	70.00
012	45-20-2-130001-45300000-00-000100-00		1	78.75
012	45-20-2-130001-45300000-00-000100-00		1	87.50
012	45-20-2-130001-45300000-00-000100-00		1	122.50
012	45-20-2-130001-45300000-00-000100-00		1	122.50
012	45-20-2-130001-45300000-00-000100-00		1	122.50
012	45-20-2-130001-45300000-00-000100-00		1	122.50
012	45-20-2-130001-45300000-00-000100-00		1	132.00

GRAND TOTAL: \$ 969.50

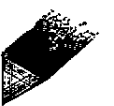
91397-A

200002707442-4

Process Date: 10/13/98

The above named fund(s) has been reduced by the amount of this check(s) under authority of Section 215.34, F.S.

State Treasurer



SUMMORE PLASTICS, INC.
CUSTOM INJECTION MOLDERS
2121 LOGAN STREET CLEARWATER, FL 33765

PAY TO THE ORDER OF

Florida Department of Transportation

DO NOT PRESENT AGAIN AS A CASH ITEM
DATE 8/27/98 NSF \$ 87.50

NationsBank
NationsBank, N.A.
Florida

FOR P27608

⑈008826⑈ ⑆063100277⑆ 3602138232⑈ ⑆0000008750⑈

Returned Unpaid, NSF \$ 87.50
of as indicated below

☐ No Account Found	☐ Uncollected Funds
☐ Other	☐ Account Closed
☐ Other	☐ No Account Found

[Signature]



ENDORSE HERE
DEPT OF STATE 4500453
X FOR DEPOSIT ONLY
-10/02/98--01026--008
*****87.50

DO NOT WRITE
+ RESERVE

06/07/08	009	10040674	12/13	10210003
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0650000475
2996
08 516471

90-7263-0870 1-27-95 8PM/BA
K9-BF-XR-60-91 5/2/95 423 BA
X400062046 04/27/95 D-5907-5
E9-E3-LB-0041 000-00070

LOOK FOR THE "IMAGESAFE" LOGO ON ALL DOCUMENTS. IF YOU PRINT IT, DON'T PRINT IT.



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

November 6, 1998

Summore Plastics Inc.
2121 Logan St.
Clearwater, FL 33765

SUBJECT: SUMMORE PLASTICS, INC.
Ref. Number: P27608

Debit Memo #: 91397-A

This is to inform you that your check #8826 dated August 24, 1998 in the amount of \$87.50 and submitted for SUMMORE PLASTICS, 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) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 098A00054096



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

December 9, 1998

Summore Plastics Inc.
2121 Logan St.
Clearwater, FL 33765

SUBJECT: PLASTIC TECHNOLOGIES, INC.
Ref. Number: P27608

Debit Memo #: 91397-A

Due to your failure to respond to our previous letter advising you of the returned check #8826, the Amendment for PLASTIC TECHNOLOGIES, INC. has been cancelled and is considered not filed as of December 9, 1998.

If you have any questions concerning the returned check, please call (850) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter Number: 198A00058164