

DEBIT MEMORANDUM

P 93000057573

TO :  
DEPARTMENT OF STATE

FOR OFFICIAL USE

DATE

NUMBER

RECEIVED

09. 1 1997

OFF. OF ADMIN SERVICES  
PERSONNEL

STATE OF FLORIDA  
OFFICE OF STATE TREASURER  
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	2,750.75	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	2,750.75	OTHER	4

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	4	12.00
012	45-20-2-130001-45300000-00-000100-00	1	35.00
012	45-20-2-130001-45300000-00-000100-00	3	70.00
012	45-20-2-130001-45300000-00-000100-00	2	90.00
012	45-20-2-130001-45300000-00-000100-00	1	131.25
012	45-20-2-130001-45300000-00-000100-00	1	165.00
012	45-20-2-130001-45300000-00-000100-00	4	173.75
012	45-20-2-130001-45300000-00-000100-00	1	435.00
012	45-20-2-130001-45300000-00-000100-00	1	550.00
012	45-20-2-130001-45300000-00-000100-00	4	1,088.75

GRAND TOTAL: \$ 2,750.75

~~65222~~

81067-B

000002343530--2

Process Date: 09/11/97

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

Bill Nelson

State Treasurer

HEALTH & WELLNESS  
NURSING SERVICES INC.  
211 S. FEDERAL HWY., SUITE 201  
BOYNTON BEACH, FL 33435

GREAT WESTERN BANK  
A FEDERAL SAVINGS BANK  
BOYNTON BEACH, FL 33435  
63-9126-2870

PAY TO THE  
ORDER OF

Secretary of STATE  
THURSDAY F.W. + 00/00

NSF

PRESENTED TWICE

SEP 08 1997

DOLLARS

2192

NSF

Security features included. Details on back.

MEMO

081064-3-90

⑈002192⑈ ⑆267091263⑆ 5958207390⑈

⑈0000003500⑈





FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham  
Secretary of State

October 6, 1997

Health & Wellness Nursing Services Inc.  
211 S. Federal Highway  
#201  
Boynton Beach, FL 33435

SUBJECT: HEALTH & WELLNESS NURSING SERVICES, INC.  
Ref. Number: P93000057573

Debit Memo #: 81067-B

This is to inform you that your check #2192 dated August 29, 1997 in the amount of \$35.00 and submitted for HEALTH & WELLNESS NURSING SERVICES, 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 \$50.00 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) 487-6900.

Sincerely,  
Melinda Lilliston  
Administrative Assistant I  
Division of Corporations

Letter number: 097A00048969

cc:Health & Wellness Nursing Services  
211 S. Federal Highway, #201  
Boynton Beach, Fl. 33435



**FLORIDA DEPARTMENT OF STATE**  
**Sandra B. Mortham**  
Secretary of State

November 10, 1997

Health & Wellness Nursing Services, Inc.  
211 S. Federal Highway  
#201  
Boynton Beach, FL 33435

**SUBJECT: HEALTH & WELLNESS NURSING SERVICES, INC.**  
Ref. Number: P93000057573

Debit Memo #: 81067-B

Due to your failure to respond to our previous letter advising you of the returned check #2192, the Dissolution for HEALTH & WELLNESS NURSING SERVICES, INC. has been cancelled and is considered not filed as of November 10, 1997.

The corporation has now reverted to its previous status of active.

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

Sincerely  
Melinda Lilliston  
Administrative Assistant I  
Division of Corporations

Letter Number: 797A00054160