

DEBIT MEMORANDUM

FOR OFFICIAL USE

NUMBER

TO :
DEPARTMENT OF STATE

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	1,456.00	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	1,456.00	OTHER	4

CROSS REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	2	6.00
012	45-20-2-130001-45300000-00-000100-00	1	10.00
012	45-20-2-130001-45300000-00-000100-00	1	10.00
012	45-20-2-130001-45300000-00-000100-00	4	70.00
012	45-20-2-130001-45300000-00-000100-00	4	70.00
012	45-20-2-130001-45300000-00-000100-00	4	78.75
012	45-20-2-130001-45300000-00-000100-00	4	122.50
012	45-20-2-130001-45300000-00-000100-00	4	165.00
012	45-20-2-130001-45300000-00-000100-00	1	923.75

GRAND TOTAL: \$ 1,456.00

805 75

RECEIVED

AUG 18 1997

EX. OF ADMIN SERVICES
PERSONNEL

Process Date: 07/29/97

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

Joby M. Barry
Mary T. Barry
Lic. B60059851629 Lic. B60043348460
2466 Sedgewick Pl. Ph. 904-733-0289
Jacksonville, FL 32217

Date 8-17-97

4367

Insufficient Funds-1309/630
3010002766

Account Closed

Unrecovered Funds 25

Unable to locate account

Dept
to the order of
Mene Fund

ENTERPRISE NATIONAL BANK
4190 BELFORT ROAD
JACKSONVILLE, FL 32216

Memo

0201 3089 0010002766 4367 00000092375

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0630130897

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-07/17/97-01005
*****923.75
-007



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

August 21, 1997

Jody M. Barry
Mary Barry
2466 Sedgwick Place
Jacksonville, FL 32217

SUBJECT: EXTERIOR DESIGN, INC.
Ref. Number: P93000061212

Debit Memo #: 80575-I

This is to inform you that your check #4367 dated August 17, 1997 in the amount of \$923.75 and submitted for EXTERIOR DESIGN, 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 \$969.94 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: 497A00042367

cc:Exterior Design, Inc.
3710 Sprint Park Rd.
Jacksonville, FL 32207



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

September 25, 1997

Jody M. Barry
Mary Barry
2466 Sedgwick Place
Jacksonville, FL 32217

SUBJECT: EXTERIOR DESIGN, INC.
Ref. Number: P93000061212

Debit Memo #: 80575-I

Due to your failure to respond to our previous letter advising you of the returned check #4367, the Reinstatement for EXTERIOR DESIGN, INC. has been cancelled and is considered not filed as of September 25, 1997.

The status of your corporation has now reverted to its previous status of administratively dissolved or revoked.

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: 397A00047535

cc:Exterior Design, Inc.
3710 Sprint Park Rd.
Jacksonville, FL 32207