DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

) : DEPT. OF STATE

STATE OF FLORIDA OFFICE OF STATE TREASURER TALLAHASSEE FLORIDA

**************************************	**************************************	**************************************	KEA # *	*	* 25
	0.00	INSUFFICIENT FUNDS	The	*	
GENERAL REVENUE		ACCOUNT CLOSED	2 *	2 *	
TRUST		UNCOLLECTED FUNDS	_500005	683 19 2-	-3
OTHER	_ 			*	•
TOTAL	1,930.00	*****************	*****	*****	

CROSS	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
REF 012 012 012 012 012 012 012	45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00	4 4 1 1 1 1	5.00 10.00 122.50 122.50 150.00 550.00 970.00

GRAND TOTAL:

1,930.00

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Process Date: 09/16/98

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

Bank of America
Horitage Plaza Branch #2341
14222 Culver Drive
Irvine, CA 92804 (714) 973-84 PALM HARBOR, FL 34685 3618 EXECUTIVE DR SUE LAUFFER Pay to the Order pf __ (714) 973-8495 Customer William Night | Night 15N * Date 8/3/98 ", 000, L00,000", 1 \$ 970.00 16-86/1220 2341 1016 ₹

DEPT OF STATE 4500453 FOR DEPOSIT ONLY -08/17/98--01001---003 ----****970.00

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FLORIDA DEPARTMENT OF STATE Sandra B. Mortham Secretary of State

October 5, 1998

Sue Lauffer 3618 Executive Dr. Palm Harbor, FL 34685

SUBJECT: WOODBRIDGE, A HOTEL COMPANY, INC.

Ref. Number: P94000019631

Debit Memo #: 91099-G

This is to inform you that your check #1016 dated August 3, 1998 in the amount of \$970.00 and submitted for WOODBRIDGE, A HOTEL COMPANY, 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 \$1028.50 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

Division of the contract of th

Letter number: 398A00049418



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

November 9, 1998

Sue Lauffer 3618 Executive Dr. Palm Harbor, FL 34685

SUBJECT: WOODBRIDGE, A HOTEL COMPANY, INC.

Ref. Number: P94000019631

Debit Memo #: 91099-G

Due to your failure to respond to our previous letter advising you of the returned check #1016, the Reinstatement for WOODBRIDGE, A HOTEL COMPANY, INC. has been cancelled and is considered not filed as of November 9, 1998.

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.

Letter number: 798A00054252

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations