

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :
DEPT. OF STATE

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7-8-99

00110

P94

000045348

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE, FLORIDA

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FUND	AMOUNT	REASON RETURNED	KEY #	*	*
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*	*
TRUST	1,637.50	ACCOUNT CLOSED	200002967052	*	*
OTHER		UNCOLLECTED FUNDS	3	*	*
TOTAL	1,637.50	OTHER	4	*	*

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		4	50.00
012	45-20-2-130001-45300000-00-000100-00		4	50.00
012	45-20-2-130001-45300000-00-000100-00		3	50.00
012	45-20-2-130001-45300000-00-000100-00		1	60.00
012	45-20-2-130001-45300000-00-000100-00		1	61.25
012	45-20-2-130001-45300000-00-000100-00		1	78.75
012	45-20-2-130001-45300000-00-000100-00		1	78.75
012	45-20-2-130001-45300000-00-000100-00		1	150.00
012	45-20-2-130001-45300000-00-000100-00		1	150.00
012	45-20-2-130001-45300000-00-000100-00		3	908.75

GRAND TOTAL: \$ 1,637.50
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00110 - J

Process Date: 06/25/99

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

LAPLANT VAN LINES
9610 NORWOOD DR. 813-882-3797
TAMPA, FL 33624

653

INSUFFICIENT FUNDS

PAY TO THE ORDER OF DRAT OF STAYN

UNCOLLECTED FUNDS

DATE 6/10/99

68-9103/2631
52

Mercantile Bank

4401 WEST HILLSBOROUGH AVE
TAMPA, FLORIDA 33613

FOR REINSTATE 900.00 877 FOR STAYN

⑈000653⑈ ⑆263191031⑆

⑈00000090875⑈

110101630 0349 0349 03 06-17-99
100 DOLLARS

⑈00000090875⑈

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-06/15/89--01103--001
1009068796 ****908.75

2031 1822-6

JUN 16 99

05.06-17-99

NATIONSBANK JAX 06/16/97
#06889947# E2 P3 94 P3/99
BIRMINGHAM 06/24/97
#06310027# E4116 90 P3/97

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FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

July 21, 1999

Lapland Van Lines
9610 Norwood Dr.
Tampa, FL 33624

SUBJECT: LAPLAND VAN LINES, INC.
Ref. Number: P94000045348

Debit Memo #: 00110-J

This is to inform you that your check #653 dated June 10, 1999 in the amount of \$908.75 and submitted for LAPLAND VAN LINES, INC. has been returned to us by your bank because of Insufficient Funds.

We request that you remit a cashier's check or money order in amount of \$953.75 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 cashier's 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: 199A00037274



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

August 24, 1999

Lapland Van Lines
9610 Norwood Dr.
Tampa, FL 33624

SUBJECT: LAPLAND VAN LINES, INC.
Ref. Number: P94000045348

Debit Memo #: 00110-J

Due to your failure to respond to our previous letter advising you of the returned check #653, the Reinstatement for LAPLAND VAN LINES, INC. has been cancelled and is considered not filed as of August 24, 1999.

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 II
Division of Corporations

Letter number: 699A00042482