



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
07/24/2001		200364

## DEBIT MEMORANDUM

**795000009183**

To: DEPARTMENT OF STATE

General Revenue Total	0.00	900004575689--8
Trust Total	906.25	
Other Total	0.00	
<b>Total</b>	<b>\$906.25</b>	

### Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	35.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	35.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	61.25
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	400.00

Grand Total: **\$906.25**

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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

Process Date: 07/16/2001

*Tom Salas*  
State Treasurer

RECEIVED  
01 JUL 26 AM 10:50  
BUREAU OF  
MANAGING FINANCIAL AND  
PROPERTY SERVICES

30 J. N. TUREK 05/01 10027  
I. L. TUREK 21-5830 705  
1300 E NEW CIRCLE RD 111  
LEXINGTON, KY 40505  
DATE 6/24/01  
PAY TO THE ORDER OF 71 Dept of State  
Eighty Seven and 10/100  
National City.  
National City Bank of Kentucky  
Lexington, Kentucky  
FOR Raymond of Ky Appoint  
1002 00000056 57643461 01  
1002 00000008 7501  
MP  
OTHER AND





FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

July 31, 2001

J. N. Turek  
J.L. Turek  
1300 E. New Circle Rd. 111  
Lexington, KY 40505

SUBJECT: FLORIDA CURBING INC.  
Ref. Number: P95000009183

Debit Memo #: 20364-F

This is to inform you that your check #1002 dated June 26, 2001 in the amount of \$87.50 and submitted for FLORIDA CURBING 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 \$102.50 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) 245-6900.

Sincerely,  
Melinda Lilliston  
Administrative Assistant II  
Division of Corporations

Letter number: 201A00044319

cc:Florida Curbing Inc.  
351 S. Cypress Rd. #404  
Pompano Beach, Fl. 33060



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

September 10, 2001

J. N. Turek  
I.L. Turek  
1300 E. New Circle Rd., #111  
Lexington, KY 40505

SUBJECT: FLORIDA CURBING INC.  
Ref. Number: P95000009183

Debit Memo #: 20364-F

Due to your failure to respond to our previous letter advising you of the returned check #1002, the Registered Agent Resignation for FLORIDA CURBING INC. has been cancelled and is considered not filed as of September 10, 2001.

Please be advised the Registered Agent designation is still in effect.

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely  
Melinda Lilliston  
Administrative Assistant II  
Division of Corporations

Letter Number:501A00050651

cc:Florida Curbing Inc.  
351 S. Cypress Rd. #404  
Pompano Beach,FL. 33060