



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
11/13/2000	01954

DEBIT MEMORANDUM

P 950000285 29

To: DEPARTMENT OF STATE

General Revenue Total	0.00	
Trust Total	3,552.25	
Other Total	0.00	900003530619--1
Total	\$3,552.25	

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	OTHER	50.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	87.50
008	45-20-2-130001-45300100-00-000100-00	OTHER	117.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	141.25
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	324.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	375.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	900.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	1,350.00

Grand Total: **\$3,552.25**

RECEIVED
00 NOV 14 PM 2:53
BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

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: 11/01/2000

Bill Nelson

State Treasurer

1035

BUNNELL, FL 32110

Sept 11

Side 1

10

☐ Other

[Signature]

1

00373603 1035 0000135000

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-10/26/00--01072--024
1009068796 ***1350.00
2099 99907

002700

DEPT OF STATE
10/26/00
1009068796
1350.00

USDEPT OF STATE
EXCISE 10/26/00
1009068796



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

November 29, 2000

Empire Financial Associates, Inc.
P.O. Box 1909
Bunnell, FL 32110

SUBJECT: PEGASUS DELIVERY SYSTEMS, INC.
Ref. Number: P95000028529

Debit Memo #: 91954-K

This is to inform you that your check #1035 dated October 6, 2000 in the amount of \$1350.00 and submitted for PEGASUS DELIVERY SYSTEMS, 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 \$1417.50 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

Letter number: 600A00060664

cc:Pegasus Delivery Systems, Inc.
25 Old Kings Rd. N. #3B
Palm Coast, Fl. 32137



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

January 10, 2001

Empire Financial Associates, Inc.
P.O. Box 1909
Bunnell, FL 32110

SUBJECT: PEGASUS DELIVERY SYSTEMS, INC..
Ref. Number: P95000028529

Debit Memo #: 91954-K

Due to your failure to respond to our previous letter advising you of the returned check #1035, the Reinstatement for PEGASUS DELIVERY SYSTEMS, INC. has been cancelled and is considered not filed as of January 10, 2001.

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: 801A00001414

cc:Pegasus Delivery Systems, Inc.
25 Old Kings Rd. N. #3B
Palm Coast, Fl. 32137