

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE _____

NUMBER

TO :
DEPT. OF STATE

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #	
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	
TRUST	3,133.75	ACCOUNT CLOSED	2	2
OTHER		UNCOLLECTED FUNDS	3	
TOTAL	3,133.75	OTHER	4	

300002613103--4

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		1	52.50
012	45-20-2-130001-45300000-00-000100-00		1	122.50
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		2	150.00
012	45-20-2-130001-45300000-00-000100-00		2	150.00
012	45-20-2-130001-45300000-00-000100-00		1	550.00
012	45-20-2-130001-45300000-00-000100-00		1	900.00
012	45-20-2-130001-45300000-00-000100-00		1	908.75

GRAND TOTAL:

\$ 3,133.75

90004. I

RECEIVED
JUL 2 1964

**REG. DE ADMIN SERVICES
PERSONNEL**

Process Date: 06/12/98

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

1047

4732 TAMMAMT TRAIL
PORT CHARLOTTE, FL 33980
Bourne, David

INSF

**PAY
TO THE
ORDER OF,**

Department

or as indicated below

or as indicated below

RES

117

19-

27

☒ Uncollected Funds

☐ Uncollected Funds

704

WITED

5/14/77

7

75

1

NationsBank

NationsBank of Florida, N.A.
Port Charlotte, Florida 33901

FOR 1

NOT PRESENT AGAIN

[illegible]

0000908751

DO NOT WRITE IN THE SPACE BETWEEN LINES

063000047K
4725
08 032701

00 01 000 004 00000000-0AX 7
06300000-429498>063000047<
8 000700 100568 000-0000AX 0000
00 002701 0600351200

100-443887-1

[illegible]

IMAGES ARE



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

July 7, 1998

Pelt Realty Corp.
4732 Tamiami Trail
Port Charlotte, FL 33980

SUBJECT: PELT REALTY CORP.
Ref. Number: P96000019144

Debit Memo #: 90004-I

This is to inform you that your check #1047 dated May 19, 1998 in the amount of \$908.75 and submitted for PELT REALTY CORP. 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 \$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 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: 198A00036346

cc:Pelt Realty Corp.
2105 Tamiami Trail
Port Charlotte FL 33948-2186



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

August 13, 1998

Pelt Realty Corp.
4732 Tamiami Trail
Port Charlotte, FL 33980

SUBJECT: PELT REALTY CORP.
Ref. Number: P96000019144

Debit Memo #: 90004-I

Due to your failure to respond to our previous letter advising you of the returned check #1047, the Reinstatement for PELT REALTY CORP. has been cancelled and is considered not filed as of August 13, 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.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 198A00042087

cc:Pelt Realty Corp.
2105 Tamiami Trail
Port Charlotte, FL 33948-2186