



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
04/05/2002		204264

DEBIT MEMORANDUM

P960000359233

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	4,633.75
Other Total	0.00
Total	\$4,633.75

ALL 4530

500005506905--3

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	10.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	35.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	60.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	61.25
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	61.25
204	45-50-2-130001-45300100-00-000100-00	OTHER	78.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	122.50
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	158.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	1,500.00

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: 03/22/2002

State Treasurer

BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

02 APR -9 AM 9:11

RECEIVED

Grand Total:

\$4,633.75

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:*03/22/2002



State Treasurer

AMERICAN PRIDE AUTO SALES INC

P O BOX 274064
TAMPA, FL 33698

NSF UNLESS OTHERWISE MARKED

☐ Unavailable Funds

☐ Account Closed

☐ Stop Payment

☐ Signature Required

☐ Endorsement

☐ Stop Date

DATE

63-751/631
BRANCH 13092

1436 B

PAY
TO THE
ORDER OF

Florida Division of Insurance

FIRST UNION
First Union National Bank
firstunion.com
Orig. 003 R/T 063107513

06/02

Protections

DOLLARS

RECEIVED
DRAWN ON
BANK

\$ 35.00

FOR

⑈001436⑈ ⑆063107513⑆ ⑆000009304006⑈

⑈0000003500⑈

✕

FOR DEPOSIT ONLY

1009068796 *****35.00

DO NOT SIGN / WRITE / STAMP BELOW THIS LINE
FOR FINANCIAL INSTITUTION USAGE ONLY

2089 97868

מק 1.3

BANK OF AMERICA NA, AT
063000075 E2566981585

$\frac{1}{2} \times 100 = 50$

Sgt. W. J. Sargent

Preprint Signature Line

Chemical Sensitivity:

Padlock icon

Padlock of _____

Padlock design is a registered mark of Check Payment Systems Association.



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

May 13, 2002

American Pride Auto Sales Inc.
P.O. Box 274064
Tampa, FL 33688

SUBJECT: BUDGET MOTORS INC.
Ref. Number: P96000035933

Debit Memo #: 24264-B

This is to inform you that your check #1436 dated March 8, 2002 in the amount of \$35.00 and submitted for BUDGET MOTORS 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 \$50.00 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: 902A00021931

cc: Budget Motors Inc.
14041 N. Florida Ave.,
Tampa, FL 33613



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

June 14, 2002

American Pride Auto Sales Inc.
P.O. Box 274064
Tampa, FL 33688

SUBJECT: AMERICAN PRIDE AUTO SALES, INC.
Ref. Number: P96000035933

Debit Memo #: 24264-B

Due to your failure to respond to our previous letter advising you of the attached returned check #1436, the Amendment for AMERICAN PRIDE AUTO SALES, INC. has been cancelled and is considered not filed as of June 14, 2002.

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: 602A00039158

cc: Budget Motors Inc.
14041 N. Florida Ave.,
Tampa, FL 33613