



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
11/30/2000	102191

DEBIT MEMORANDUM

2

To: DEPARTMENT OF STATE

P 97000012816

General Revenue Total	0.00	
Trust Total	8,135.00	200003568122--8
Other Total	0.00	
Total	\$8,135.00	

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	30.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	50.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	70.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	750.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	750.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	758.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	758.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	758.75
008	45-20-2-130001-45300100-00-000100-00	OTHER	1,208.75

Grand Total: **\$8,135.00**

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

Bill Nelson

Process Date: 11/17/2000

State Treasurer

BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

00 DEC -4 PM 12:51

RECEIVED

AP

MAD MAX, INC.
DBA MOE'S PLACE
REGULAR ACCOUNT
10056 CANDY BLVD.
ST. PETERSBURG, FL 33702

NSF

I 1561

PAY
TO THE
ORDER OF

Dep of State 050137453 1631 0016 00 41-09-b\$ 750,00

DATE 10-24-03

63-50772670 03

FIRST COMMUNITY BANK
OF AMERICA

ST. PETERSBURG, FL

FOR

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⑈00000075000⑈

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FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

January 23, 2001

Mad Max, Inc.
10056 Gandy Blvd.
St. Petersburg, FL 33702

SUBJECT: MAD MAX, INC.
Ref. Number: P97000012816

Debit Memo #: 12191-I

This is to inform you that your check #1561 dated October 24, 2000 in the amount of \$750.00 and submitted for MAD MAX, 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 \$787.50 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: 500A00062739



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

March 1, 2001

Mad Max, Inc.
10056 Gandy Blvd.
St. Petersburg, FL 33702

SUBJECT: MAD MAX, INC.
Ref. Number: P97000012816

Debit Memo #: 12191-J

Due to your failure to respond to our previous letter advising you of the returned check #1561, the Reinstatement for MAD MAX, INC. has been cancelled and is considered not filed as of March 1, 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: 501A00012796