

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :
DEPARTMENT OF STATE

4-18-97

0344

P97000028523

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #	
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	
TRUST	545.00	ACCOUNT CLOSED	2	2
OTHER		UNCOLLECTED FUNDS	3	
TOTAL	545.00	OTHER	4	

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		1	50.00
012	45-20-2-130001-45300000-00-000100-00		1	50.00
012	45-20-2-130001-45300000-00-000100-00		1	122.50
012	45-20-2-130001-45300000-00-000100-00		4	155.50
012	45-20-2-130001-45300000-00-000100-00		1	66.50

GRAND TOTAL:

\$ 545.00

RECEIVED
APR 17 PM 11:11
TALLAHASSEE FLORIDA

73444-D

Process Date: 04/03/97

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



GEORGE LYN E DOBSON
LEONARD DOBSON
7843 PEPPER CIR E
JACKSONVILLE FL 32244

WORLDWIDE SERVICE



63-7827/2530
BRANCH 013

Pay to the
Order of

One Hundred and Ninety Seven
19
Shots \$157.50
SO
Dollars

JACKSONVILLE
P.O. BOX 6888, JACKSONVILLE, FLORIDA 32216-6888

Receipt

UNCOLLECTED
END OF RECEIPT
DATE

426307921
000178
000000015750
000000015750

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
DOT 03/28/97 01142-001
157.50

20/001/200 C2C 1000004441 D24_05 10630000471

20
BARNETT JAX
800-5239498 06300000471
040206 03307580679 03-31 JAX FL
06 339458 03-31
043000147
040448132
000178132 04-03-97

>06300000471
1679
06 339458

0200050565 04-08-97



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

May 29, 1997

Gwendulyn E. Dobson
Leonard Dobson
7843 Pepper Circle E.
Jacksonville, Florida 32244

Debit Memo #'s: 73444-D

Subject: FASHION DESIGN AND COMPANY, INC. & FASHION CITY, INC.
Ref. Numbers: P95000046533 & P97000028523

This is to inform you that your check number 1186 dated March 27, 1997, in the amount of \$157.50 and submitted for the above named corporations has been returned to us by your bank because Stop Payment.

We request that you remit a cashier's check or money order in amount of \$172.50 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 canceled unless a replacement check is received within 30 days from the date of this letter. Send the replacement check to:

Gwendulyn E. Dobson & Leonard Dobson
Page Two
May 29, 1997

Division of Corporations
Attn: Melinda Lilliston
P.O. Box 6327
Tallahassee, Florida 32314

If you have any questions concerning the returned check, please call
(904) 487-6900.

Sincerely,



Melinda Lilliston
Administrative Assistant II
Division of Corporations
cc: Fashion Design and Company, Inc. & Fashion City, Inc.



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

July 15, 1997

Gwendulyn E. Dobson
Leonard Dobson
7843 Pepper Circle E.
Jacksonville, FL 32244

SUBJECT: FASHION DESIGN AND COMPANY, INC.
Ref. Number: P97000028523

Debit Memo #: 73444-D

Due to your failure to respond to our previous letter advising you of the returned check #1186, the Articles of Incorporation for FASHION DESIGN AND COMPANY, INC. have been cancelled and are considered not filed as of July 14, 1997.

The name of your corporation is now available for use.

If you have any questions concerning the returned check, please call (850) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 697A00036259