



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

|            |                  |        |
|------------|------------------|--------|
| DATE       | FOR OFFICIAL USE | NUMBER |
| 11/30/2000 |                  | 102191 |

## DEBIT MEMORANDUM

2

To: DEPARTMENT OF STATE

|                       |                   |                 |
|-----------------------|-------------------|-----------------|
| General Revenue Total | 0.00              | 600003568126--5 |
| Trust Total           | 8,135.00          |                 |
| Other Total           | 0.00              |                 |
| <b>Total</b>          | <b>\$8,135.00</b> |                 |

### 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.

Process Date: 11/17/2000

State Treasurer

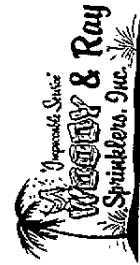
*Bill Nelson*

BUREAU OF  
PLANNING, BUDGET AND  
FINANCIAL SERVICES

00 DEC -4 PM 12:51

RECEIVED

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER & HAS A MICROPRINTED BORDER



217 N.E. 32ND COURT  
FORT LAUDERDALE, FL 33334  
(954) 566-1201

SUNTRUST

SUNTRUST BANK, SOUTH FLORIDA, N.A.  
WILTON MANORS OFFICE  
WILTON MANORS, FLORIDA  
63-607/670

K 4983

PAY TO THE  
ORDER OF

*Florida Dept. of State*  
*Seven Hundred Fifty Four 75/100*

PLEASE DO NOT DEPOSIT AGAIN  
ENTER FOR COLLECTION ONLY

\$ *758.75*

INSUFFICIENT FUNDS DOLLARS

MEMO

~~INSUFFICIENT FUNDS~~

*[Signature]*

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈0014983⑈ ⑈57006076⑈060700036561⑈ ⑈0000075875⑈

PROCESSED 11/25/00  
POST SERVICE CORP.  
PHIL: IL

31055237

11/27/00 09:00:00 000000

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DEPARTMENT OF THE ARMY  
WASHINGTON, DC 20315-5000  
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DEPT OF STATE 4500453  
FOR DEPOSIT ONLY  
11/07/00--01090--031  
1009068796,\*\*\*758.75



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

December 13, 2000

Woody & Ray Sprinklers Inc.  
217 NE 32nd Court  
Ft. Lauderdale, FL 33334

SUBJECT: RLK, INC.  
Ref. Number: P97000104020

Debit Memo #: 12191-K

This is to inform you that your check #4983 dated October 12, 2000 in the amount of \$758.75 and submitted for RLK, INC. has been returned to us by your bank because of Insufficient Funds.

We request that you remit a cashier's check or money order in amount of \$795.75 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: 300A00062742

cc:RLK Inc.  
217 NE 32 Court  
Ft. Lauderdale, Fl. 33334



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

January 24, 2001

Woody & Ray Sprinklers, Inc.  
217 NE 32nd Court  
Ft. Lauderdale, FL 33334

SUBJECT: RLK, INC.  
Ref. Number: P97000104020

Debit Memo #: 12191-K

Due to your failure to respond to our previous letter advising you of the returned check #4983, the Reinstatement for RLK, INC. has been cancelled and is considered not filed as of January 24, 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: 801A00003932

cc:RLK Inc.  
217 NE 32 Court  
Ft. Lauderdale, FL 33334