

30

DEBIT MEMORANDUM

FOR OFFICIAL USE

TO :
DEPT. OF STATE

DATE

NUMBER

5-499

93467

P 97

1000109190

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	2,903.00	ACCOUNT CLOSED	9000022911049-1
OTHER		UNCOLLECTED FUNDS	3
TOTAL	2,903.00	OTHER	4

CROSS
REF

DISTRIBUTION
SAMAS CODE

REASON

AMOUNT

012	45-20-2-130001-45300000-00-000100-00	1	8.75
012	45-20-2-130001-45300000-00-000100-00	1	50.00
012	45-20-2-130001-45300000-00-000100-00	1	61.25
012	45-20-2-130001-45300000-00-000100-00	1	69.00
012	45-20-2-130001-45300000-00-000100-00	1	70.00
012	45-20-2-130001-45300000-00-000100-00	1	72.00
012	45-20-2-130001-45300000-00-000100-00	1	120.00
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	4	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	3	150.00
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	3	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	1	152.00
012	45-20-2-130001-45300000-00-000100-00	2	158.75
012	45-20-2-130001-45300000-00-000100-00	3	158.75
012	45-20-2-130001-45300000-00-000100-00	2	163.75
012	45-20-2-130001-45300000-00-000100-00	1	308.75
012	45-20-2-130001-45300000-00-000100-00	1	337.50

GRAND TOTAL:

\$ 2,903.00

93467- T

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNT (S)

TOTAL OF INVOICES LESS — % DISCOUNT LESS	TOTAL DEDUCTIONS AMOUNT OF CHECK
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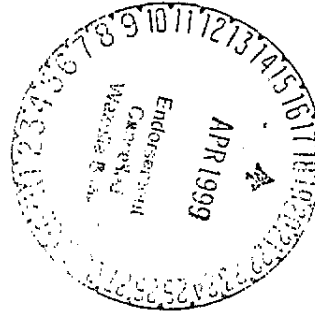


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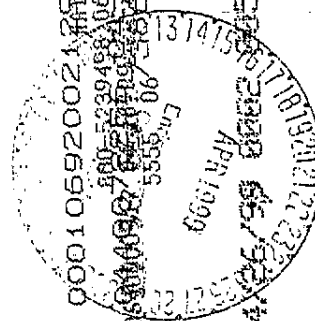
DEPT OF STATE 4500453
FOR DEPOSIT ONLY
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02 PT1 0020

0415-99 0020

Print
Order
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FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

May 12, 1999

Coastal Land and Management Inc.
6833 Old Federal Rd.
Quincy, FL 32351

SUBJECT: COASTAL LAND MANAGEMENT, INC.
Ref. Number: P97000109190

Debit Memo #: 93467-T

This is to inform you that your check #2898 dated April 8, 1999 in the amount of \$308.75 and submitted for COASTAL LAND MANAGEMENT, 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 \$324.10 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: 799A00026019



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

June 22, 1999

Coastal Land and Management Inc.
6833 Old Federal Rd.
Quincy, FL 32351

SUBJECT: COASTAL LAND MANAGEMENT, INC.
Ref. Number: P97000109190

Debit Memo #: 93467-T

Due to your failure to respond to our previous letter advising you of the returned check #2898, the Reinstatement for COASTAL LAND MANAGEMENT, INC. has been cancelled and is considered not filed as of June 22, 1999.

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: 899A00033156