

State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE

FOR OFFICIAL USE

NUMBER

11/29/2000

02173

DEBIT MEMORANDUM

9800001459



To: <u>DEPARTMENT OF STATE</u>

General Revenue Total Trust Total	0.00 3,032.50	100003	353O
Other Total	0.00		. ,
Total	\$3,032.50	•	·

Distribution

Cross Ref	Samas Code	Reason	Amount
008 008 008 008 008 008 008	45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS ACCOUNT CLOSED ACCOUNT CLOSED INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS	60.00 78.75 90.00 150.00 150.00 245.00 750.00 758.75

Grand Total:

\$3,032,50

ODEC -1 PHI2: 1:3

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: 11/16/2000

11 00 106 711 ×130 30000 2 11 200000 186 4 6/4811 of Corporation SUFFICIENT FUNDS Handle As A, gasin Item Only. INSUFFICIENT FUNDS RETURNED BY FUND 63-2 DATE 16/18/2000

x . }

DEPT OF STATE 4500453 FOR DEPOSIT ONLY -11/07/00--01074--021 1009068796 ****758.75

211.9 62832

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FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

December 8, 2000

Dare to Soar, Inc. 4247 Alesbury Dr. Jacksonville, FL 32224

SUBJECT: DARE TO SOAR, INC. Ref. Number: P98000014584

Debit Memo #: 12173-I

This is to inform you that your check #1067 dated October 18, 2000 in the amount of \$758.75 and submitted for DARE TO SOAR, 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 \$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: 300A00062155



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

January 10, 2001

Dare to Soar, Inc. 4247 Alesbury Dr. Jacksonville, FL 32224

SUBJECT: DARE TO SOAR, INC. Ref. Number: P98000014584

Debit Memo #: 12173-I

Due to your failure to respond to our previous letter advising you of the returned check #1067, the Reinstatement for DARE TO SOAR, INC. has been cancelled and is considered not filed as of January 10, 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.

Letter number: 601A00001528

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations