

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :
DEPT. OF STATE

P 98 0000 26544 8-3141

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	647.50	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	647.50	OTHER	4

200002530192--8

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	60.00
012	45-20-2-130001-45300000-00-000100-00	1	70.00
012	45-20-2-130001-45300000-00-000100-00	1	70.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	297.50

GRAND TOTAL: \$ 647.50

83141-B

RECEIVED

3 1998

OFFICE OF ADMIN. SERVICES
PERSONNEL

Process Date: 03/26/98

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

State Treasurer

8

63-1418/670

Check returned for non-payment. Check returned for:

D. D. Inc.
P.O. Box 358
Naples, FL 34106

☒ NSF
☐ Uncollected Funds
☐ Account Closed
☐ Endorsement
☐ Other

Pay to the order of

Community Bank

5100 Tamiami Trail, Naples, Florida 34102

FOR

60065321

60065321

0000007000

NSF

Uncollected Funds

Account Closed

Endorsement

Other

194 57 63-70-98

DOLLARS

60065321

0000007000

D. D. Inc.

P.O. Box 358

Naples, FL 34106

PAY

TO THE

ORDER OF

Community Bank

5100 Tamiami Trail, Naples, Florida 34102

FOR

60065321

0000007000

NSF

Uncollected Funds

Account Closed

Endorsement

Other

194 57 63-70-98

DOLLARS

60065321

0000007000

D. D. Inc.

P.O. Box 358

Naples, FL 34106

PAY

TO THE

ORDER OF

Community Bank

5100 Tamiami Trail, Naples, Florida 34102

FOR

60065321

0000007000



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

April 16, 1998

D.D. Inc.
P.O. Box 358
Naples, FL 34106

SUBJECT: D.D. OF NAPLES, INC.
Ref. Number: P98000026544

Debit Memo #: 83141-B

This is to inform you that your check #Counter Check dated March 12, 1998 in the amount of \$70.00 and submitted for D.D. OF NAPLES, 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 \$85.00 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 I
Division of Corporations

Letter number: 698A00020512

cc:D.D. of Naples, Inc.
1170 3rd St. S.
Naples, FL 34102



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

May 20, 1998

D.D. Inc.
P.O. Box 358
Naples, FL 34106

SUBJECT: D.D. OF NAPLES, INC.
Ref. Number: P98000026544

Debit Memo #: 83141-B

Due to your failure to respond to our previous letter advising you of the returned check #Counter Check, the Articles of Incorporation for D.D. OF NAPLES, INC. have been cancelled and are considered not filed as of May 20, 1998.

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: 498A00028317

cc:D.D. of Naples, Inc.
1170 3rd St. S.
Naples, FL 34102