

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :
DEPT. OF STATE

P 98000034570 **5-11-98** **93482**

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	1,452.75	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	1,452.75	OTHER	4

CROSS REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	30.00
012	45-20-2-130001-45300000-00-000100-00	1	122.00
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	1	147.00
012	45-20-2-130001-45300000-00-000100-00	3	908.75

check = 122.50
Compt. To correct 8/13
nm

GRAND TOTAL:

\$ 1,452.75

93482-B

600002649306--8

Cora -

Please get me
copies of these checks
Thanks
Don

RECEIVED

AUG 11 1998

DIV. OF ADMIN SERVICES
PERSONNEL

Process Date: 04/27/98

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

copy of checks please

6/17/98
Rev. 8/5/98

B

REGINALD L. GREENLEE
3320 NW 38TH CT.
CAROL CITY, FL 33054

NSF

PAY TO THE ORDER OF DEPARTMENT OF STATE **Not Redeemable**

ONE HUNDRED TWENTY TWO 58/100 DOLLARS

GREAT WESTERN BANK **GW**
1805 NORTHWEST 67TH AVENUE
MIAMI, FL 33015
MEMO RET 329337 5332 Sub 10/12/58

⑆257091263⑆ 5878438509⑆ 0104 ⑈0000012250⑈

⑆0000012250⑈

93482-B

EXPORT 187 2063008047

09 07003

REF ID: A66147

100

100

FILE # 100-367704-127-45

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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100

[illegible]

100



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

October 14, 1998

Reginald L. Greenlee
19320 NW 38 Court
Carol City, FL 33055

SUBJECT: LOVE YOUR LAWN, INC.
Ref. Number: P98000034570

Debit Memo #: 93482-B

This is to inform you that your check #104 dated April 13, 1998 in the amount of \$122.50 and submitted for LOVE YOUR LAWN, 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 \$137.50 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: 798A00043541



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

November 19, 1998

Reginald L. Greenlee
19320 NW 38 Court
Carol City, FL 33055

SUBJECT: LOVE YOUR LAWN, INC.
Ref. Number: P98000034570

Debit Memo #: 93482-B

Due to your failure to respond to our previous letter advising you of the returned check #104, the Articles of Incorporation for LOVE YOUR LAWN, INC. have been cancelled and are considered not filed as of November 19, 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 II
Division of Corporations

Letter number: 098A00055699