

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

DEPT. OF STATE

7-13-98

90159

P 98000056584

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND

AMOUNT

REASON RETURNED

KEY #

*

*

GENERAL REVENUE

0.00 INSUFFICIENT FUNDS

1

*

*

TRUST

1,559.50 ACCOUNT CLOSED

2

*

2

*

OTHER

UNCOLLECTED FUNDS

3

*

*

TOTAL

1,559.50 OTHER

000002522550--8

CROSS
REF

DISTRIBUTION

SAMAS CODE

REASON

AMOUNT

012 45-20-2-130001-45300000-00-000100-00
012 45-20-2-130001-45300000-00-000100-00
012 45-20-2-130001-45300000-00-000100-00
012 45-20-2-130001-45300000-00-000100-00
012 45-20-2-130001-45300000-00-000100-00
012 45-20-2-130001-45300000-00-000100-00
012 45-20-2-130001-45300000-00-000100-00
012 45-20-2-130001-45300000-00-000100-00
012 45-20-2-130001-45300000-00-000100-00
012 45-20-2-130001-45300000-00-000100-00
012 45-20-2-130001-45300000-00-000100-00

1 35.00
2 50.00
1 72.00
1 122.50
2 130.00
1 150.00
1 150.00
4 150.00
1 150.00
4 150.00
1 400.00

GRAND TOTAL:

\$ 1,559.50

90159-G

RECEIVED

JUL 16 1998

OFF. OF ADMIN. SERVICES
PERSONNEL

Process Date: 06/26/98

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

Bill Nelson

State Treasurer

Suave Equipment Rental

63-749/631 23

P

Pay to the
Order of

Department of State

5/15 1998

One Hundred And No

3000

Dollars

1ST UNITED BANK

1400

02 06-24-98

NOW ACCOUNT

326 E. MERRITT ISLAND CSWY.

MERRITT ISLAND, FL 32952

For Cash

ACCOUNT

10631071901

000983977

NC

0000013000

©1998

CLASSIC

1 20/001/200 020 1000004444 026-03 10630000470

20

07 288046 4452
BARNETT JAX
800-5239498 0630000470
06-23 JAX PD
07 288046 06-23 09

016300104
01630000470
07 288046

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
06/22/98 01102-017
****130.00

LINE



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

July 20, 1998

Suntree Equipment & Rental Co., Inc.
6486 S. US #1
Suntree, FL 32940

SUBJECT: SUNTREE EQUIPMENT & RENTAL CO INC.
Ref. Number: P98000056584

Debit Memo #: 90159-G

This is to inform you that your check #Counter Check dated May 15, 1998 in the amount of \$130.00 and submitted for SUNTREE EQUIPMENT & RENTAL CO INC. has been returned to us by your bank because of Account Closed.

We request that you remit a cashier's check or money order in amount of \$145.00 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 II
Division of Corporations

Letter number: 098A00038440



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

August 24, 1998

Suntree Equipment & Rental Co., Inc.
6486 S. US #1
Suntree, FL 32940

SUBJECT: SUNTREE EQUIPMENT & RENTAL CO INC.
Ref. Number: P98000056584

Debit Memo #: 90159-G

Due to your failure to respond to our previous letter advising you of the returned check #Counter Check, the Articles of Incorporation for SUNTREE EQUIPMENT & RENTAL CO INC. have been cancelled and are considered not filed as of August 24, 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: 498A00043723