State of Frida

Olice of State of Feasurer

Other Total

FOR OFFICIAL USE DATE

NUMBER

To: DEPARTMENT OF STATE

General Revenue Total 0.00
Trust Total 1,562.50

0.00

Total \$1,562.50

AU 4530

100005107891--2...

## Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	60.00
204		OTHER	61.25
204	45-50-2-130001-45300100-00-000100-00		61.25
204	45-50-2-130001-45300100-00-000100-00	OTHER	
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	155.00
204			175.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	
204	45-50-2-130001-45300100-00-000100-00	OTHER	750.00

Grand Total:

\$1,562.50

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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: 01/30/2002

State Treasurer

NECEIVED

',000015000', 7314C DOLLARS El Estatement 17. 01-28-02 17. 01-28-02 63-528 631 ۾ 101156140m 150435091 0659**N** #0073444F - #0631052655 HIGHLAND AUTO CENTER & RESTORATION 500 S. HIGHLAND ST. MOUNT DORA, FL 32757

oo gaalsagaaa 120 ab caaoa a /aacaa l

DEPT OF STATE 4500453 -01/24/02--01007--017 1009068796 \*\*\*\*150.00

BaBH BSB:



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

February 14, 2002

Highland auto Center & Restoration 500 S. Highland St. Mount Dora, FL 32757

SUBJECT: JOHNSON AND BROWN ENTERPRISES, INC.

Ref. Number: P98000057655

Debit Memo #: 23466-E

This is to inform you that your check #7314 dated January 3, 2002 in the amount of \$150.00 and submitted for JOHNSON AND BROWN ENTERPRISES, INC. has been returned to us by your bank because of Payment Stopped.

We request that you remit a cashier's check or money order in amount of \$165.00 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:

Letter number: 802A00009082

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) 245-6900.

Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

cc:Johnson & Brown Enterprises 500 South Highland St. Mount Dora, FL. 32757



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

March 14, 2002

Highland Auto Center & Restoration 500 S. Highland St. Mount Dora, FL 32757

SUBJECT: JOHNSON AND BROWN ENTERPRISES, INC.

Ref. Number: P98000057655

Debit Memo #: 23466-E

Due to your failure to respond to our previous letter advising you of the attached returned check #7314, the Reinstatement for JOHNSON AND BROWN ENTERPRISES, INC. has been cancelled and is considered not filed as of March 14, 2002.

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) 245-6900.

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

Letter number: 702A00015378

cc:Johnson & Brown Enterprises 500 South Highland St. Mount Dora, FL. 32757