



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
12/23/1999		02026

DEBIT MEMORANDUM

2

P 98 0000 58836

To: DEPT. OF STATE

General Revenue Total	0.00	6000003133846--4
Trust Total	1,030.00	
Other Total	0.00	
Total	\$1,030.00	

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	130.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00

Grand Total: \$1,030.00

02026 - C

99 DEC 28 PM 2:42

RECEIVED

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

Bill Nelson

VALIANT MARKETING, INC.

2901 Curry Ford Rd
Orlando, FL 32806

1336

PAY
TO THE
ORDER OF

Dept. of STATE

Seven Hundred Fifty Dollars

FIRST
UNION

First Union National Bank
R/T 063107513

FOR 59-3522036

⑈00133E⑈ ⑆063107513⑆ 2000004434612⑈

⑈0000075000⑈

NOT UNLESS OTHERWISE MARKED

☐ Unavailable

☐ Account Closed

☐ Stop Payment

☐ Alterations

State Date

\$750.00

Alterations

DOLLARS

FLEXIBLE BUSINESS BANKING

Gene Morris

63-751/631
BRANCH 12085
Security Features
Included on back

X

9068796 *** 750.00
FOR FINANCIAL USE TO CREDIT CARD

2094 30082

DEC 7 1991

[illegible]

*FEDERAL RESERVE BANK REGULATORY

*FEDERAL RESERVE BANK REGULATION
Security features on this document include ~~Micro-Print~~
Signature Line, Security Screen and Current ~~Order~~.
Absence of these features may indicate alteration.



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

January 4, 2000

Valiant Marketing Inc.
2901 Curry Ford Rd.
Orlando, FL 32806

SUBJECT: VALIANT MARKETING, INC.
Ref. Number: P98000058836

Debit Memo #: 02026-C

This is to inform you that your check #1336 dated November 1, 1999 in the amount of \$750.00 and submitted for VALIANT MARKETING, 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 \$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: 700A00000348



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

February 14, 2000

Valiant Marketing Inc.
2901 Curry Ford Rd.
Orlando, FL 32806

SUBJECT: VALIANT MARKETING, INC.
Ref. Number: P98000058836

Debit Memo #: 02026-C

Due to your failure to respond to our previous letter advising you of the returned check #1336, the Reinstatement for VALIANT MARKETING, INC. has been cancelled and is considered not filed as of February 14, 2000.

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.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 700A00007539