

DEBIT MEMORANDUM

2

FOR OFFICIAL USE

DATE

NUMBER

TO :
DEPT. OF STATE

2.25.99

92681

P 98 0000 75202

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #	
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	
TRUST	1,701.25	ACCOUNT CLOSED	2	2
OTHER		UNCOLLECTED FUNDS	3	
TOTAL	1,701.25	OTHER	4	

400002839134--6

CROSS REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	35.00
012	45-20-2-130001-45300000-00-000100-00	1	50.00
012	45-20-2-130001-45300000-00-000100-00	1	78.75
012	45-20-2-130001-45300000-00-000100-00	2	78.75
012	45-20-2-130001-45300000-00-000100-00	1	87.50
012	45-20-2-130001-45300000-00-000100-00	1	131.25
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	158.75
012	45-20-2-130001-45300000-00-000100-00	4	526.25
012	45-20-2-130001-45300000-00-000100-00	1	30.00
012	45-20-2-130001-45300000-00-000100-00	1	75.00

GRAND TOTAL: \$ 1,701.25

92681-A

Process Date: 02/12/99

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

RECEIVED
99 MAR -2 PM 1:10
BUREAU OF
PLANNING BUDGET AND
FINANCIAL SERVICES
State Treasurer



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

March 8, 1999

Berin Clerical & Printing Services
1718 N. Goldenrod Rd.
Unit A3
Orlando, FL 32807

SUBJECT: BERIN CLERICAL & PRINTING SERVICES, INC.
Ref. Number: P98000075202

Debit Memo #: 92681-A

This is to inform you that your check #1051 dated January 31, 1999 in the amount of \$35.00 and submitted for BERIN CLERICAL & PRINTING SERVICES, 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 \$50.00 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: 899A00010668

cc: Berin Clerical & Printing Serv. Inc.
6130 Edgewater Dr., Suite 1
Orlando, FL 32810



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

April 14, 1999

Berin Clerical & Printing Services
1718 N. Goldenrod Rd.
Unit A3
Orlando, FL 32807

SUBJECT: BERIN CLERICAL & PRINTING SERVICES, INC.
Ref. Number: P98000075202

Debit Memo #: 92681-A

Due to your failure to respond to our previous letter advising you of the returned check #1051, the Amendment for BERIN CLERICAL & PRINTING SERVICES, INC. has been cancelled and is considered not filed as of April 14, 1999.

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: 899A00018987

cc: Berin Clerical & Printing Serv. Inc.
6130 Edgewater Dr., Suite 1
Orlando, FL 32810