



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
12/10/1999	01871

DEBIT MEMORANDUM

To: DEPT. OF STATE

P98 0000 77133

General Revenue Total	0.00	100003106101--2
Trust Total	1,631.25	
Other Total	0.00	
Total	\$1,631.25	

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	61.25
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	70.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00

Grand Total: **\$1,631.25**

01871-D

RECEIVED
99 DEC 14 PM 2:36
BUREAU OF
OFFICIAL RECORDS AND
COMMUNICATIONS

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: 12/01/1999

Bill Nelson

State Treasurer

PDQS, INC. 09-98
PO BOX 5162
LAKELAND, FL 33807-5162

N.S.F

CASH ITEM

N.S.F

Pay to the order of
Department of State
Seven hundred Fifty \$750.00



CITRUS & CHEMICAL BANK
LAKELAND, FLORIDA

Annual Report Filing Reinstatement

⑈001166⑈

⑈06⑈0597⑈

⑈030013619⑈

⑈0000075000⑈

Kari Lutz-Dalgaard

CASH ITEM

N.S.F

⑈030013619⑈

⑈06⑈0597⑈

⑈001166⑈

63-5973

631

0900013619

Nov 2, 1999

1391 03 11-19-99

\$ 750.00

1166

No.

D

⑈099911685⑈

⑈099911685⑈

0630000199
150105236
150105236
150105236
11-19-99
1417 1391 03 11-19-99

NZ 1A 99

11/23/99 11:23:14 PM

12/01/99 0001 11685 82

NATIONALSBANK JOY 11/18/99
N630000474 ES942 90 P16
01067000000033

0240415799

DEPT OF STATE #500453
FOR DEPOSIT ONLY
-11/17/99-01011-020
1009068796 *****750.00
2113 37580

ENCLOSURE HERE



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

December 20, 1999

PDQS Inc.
P.O. Box 5162
Lakeland, FL 33807-5162

SUBJECT: PDQS, INC.
Ref. Number: P98000077133

Debit Memo #: 01871-D

This is to inform you that your check #1166 dated November 2, 1999 in the amount of \$750.00 and submitted for PDQS, 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: 799A00059480



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

January 25, 2000

PDQS Inc.
P.O. box 5162
Lakeland, FL 33807-5162

SUBJECT: PDQS, INC.
Ref. Number: P98000077133

Debit Memo #: 01871-D

Due to your failure to respond to our previous letter advising you of the returned check #1166, the Reinstatement for PDQS, INC. has been cancelled and is considered not filed as of January 25, 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: 100A00003533