

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

12 1998

91750

P 98 000093443

TO :  
DEPT. OF STATE

STATE OF FLORIDA  
OFFICE OF STATE TREASURER  
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	376.25	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	376.25	OTHER	4

CROSS REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	60.00
012	45-20-2-130001-45300000-00-000100-00	1	78.75
012	45-20-2-130001-45300000-00-000100-00	1	87.50
012	45-20-2-130001-45300000-00-000100-00	1	150.00

GRAND TOTAL: \$ 376.25

300002745733-9

91750 - C

Process Date: 11/13/98

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

65-6870460

C

1891

**COLLINS CONTRACTING CORP**  
1736 S.W. 4TH CT. 954-522-4715  
FT. LAUDERDALE, FL. 33312

PAY TO THE  
ORDER OF

*Sec of State*

**Barnett**

009-022  
901 S.E. 17th Street  
Ft. Lauderdale, Florida 33316

FOR *Perkins Motors*

⑈001891⑈ ⑈067014026⑈

3871268551⑈

⑈0000007875⑈

Circle Number

Returned Unpaid NSF  
or as indicated below

☒ Uncollected Funds  
☒ Account Closed  
☐ No Account Found  
☐ Other

63-1402/671  
22

X

44 THIS LINE  
11/15/54 154 4

11-05-98  
A0630000472

10 053004

EX-107

# WAT DIERIK

800-5239498 > 063000047 <

11-05-98 01:00:11-05-98

57-2297-12

0167 00  
VCE 1-10

22564 11-10-98  
11-10-98  
11-10-98

1651 02



Lot # \_\_\_\_\_ Name and Micro Print : Signature line on front & \_\_\_\_\_  
 Agency : \_\_\_\_\_ Address : \_\_\_\_\_ Phone : \_\_\_\_\_  
 Remarks : \_\_\_\_\_



FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

December 9, 1998

Collins Contracting Corp.  
1736 SW 4th Ct.  
Ft. Lauderdale, FL 33312

SUBJECT: PELICAN PALLETS INC.  
Ref. Number: P98000093443

Debit Memo #: 91750-C

This is to inform you that your check #1891 dated October 26, 1998 in the amount of \$78.75 and submitted for PELICAN PALLETS 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 \$93.75 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: 998A00058217

cc: Pelican Pallets Inc.  
2757 NW 30th Ave.  
Lauderdale Lakes, FL 33311



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

January 19, 1999

Collins Contracting Corp.  
1736 SW 4th Ct.  
Ft. Lauderdale, FL 33312

SUBJECT: PELICAN PALLETS INC.  
Ref. Number: P98000093443

Debit Memo #: 91750-C

Due to your failure to respond to our previous letter advising you of the returned check #1891, the Articles of Incorporation for PELICAN PALLETS INC. have been cancelled and are considered not filed as of January 19, 1999.

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: 299A00002352

cc: Pelican Pallets Inc.  
2757 NW 30th Ave.  
Ft. Lauderdale, FL 33311