

FOR OFFICIAL USE

NUMBER

12/14/2000 2

L*1*62355

DEBIT MEMORANDUM





To: <u>DEPARTMENT OF STATE</u>

General Revenue Total Trust Total	0.00 5,045.00	8000037914985	
Other Total	0.00		
Total	\$5,045.00	\$	

Distribution

Cross	Samas	-	
Ref	Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	10.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
800	45-20-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	50.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
800	45-20-2-130001-45300100-00-000100-00	OTHER	262.50
800	45-20-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	750.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	2,072.50

Grand Total:

\$5,045.00

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: 12/01/2000

State Treasurer

KECEIVED

6192y9112805202319200002013 Pay to the Profes State GEORGETTE I DUNCAN 03-97 4951 N SILVERLACE DR 303-663-7926 CASTLE ROCK, CO 80104 WELLS FARGO BANK WEST, N.A.
HIGHLANDS RANGH
60 WEST SPRINGER DERVE
HIGHLANDS RANGH, CO 80126
WWW.Wellslurgo.com "000010000" 2619 23-7/1020



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

January 26, 2001

Georgette I. Duncan 4991 N. Silverlace Dr. Castle Rock, CO 80104

SUBJECT: KEYS TO COLLEGE INC.

Ref. Number: P98000106506

Debit Memo #: 12355-1

This is to inform you that your check #2619 dated November 8, 2000 in the amount of \$900.00 and submitted for KEYS TO COLLEGE 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 \$945.00 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: 300A00064151

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

cc:Kimberly W. Duncan 910 Lobster Lane Key Largo, Fl. 33037



March 1, 2001

Bill Shenrin 10259 Longview Dr. Littlieton, CO 80124

SUBJECT: KEYS TO COLLEGE INC.

Ref. Number: P98000106506

Debit Memo #: 12355-I

Due to your failure to respond to our previous letter advising you of the returned check #2619, the Reinstatement for KEYS TO COLLEGE INC. has been cancelled and is considered not filed as of March 1, 2001.

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

cc:Kimberly W. Duncan 910 Lobster Lane Key Largo, Fl.33037 Letter number: 101A00012801