

State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE

FOR OFFICIAL USE

NUMBER

900003568129

11/30/2000

1 2212

DEBIT MEMORANDUM

9900 0009314

2

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

General Revenue Total	0.00		
Trust Total	1,078.25		
Other Total	0.00		ŗ.
Total	\$1,078.25	•	-

Distribution

Cross Ref	Samas Code	Reason	
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS	42.00
008	45-20-2-130001-45300100-00-000100-00		78.75
008	45-20-2-130001-45300100-00-000100-00		78.75
008	45-20-2-130001-45300100-00-000100-00		120.00
008	45-20-2-130001-45300100-00-000100-00		758.75

Grand Total:

\$1,078.25

PANNING, BUDGET AND

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: 11/20/2000

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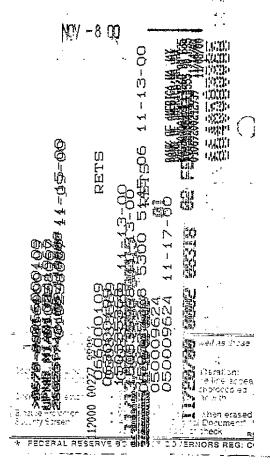
State Treasurer

1100148811 12087084141 111125 OF 16/10/ 10/18/ OF THE STATE OF 16/18/00 #187 E 802 6660#1 海际海岸等 特殊 为中央和西部的 "B? E 802 5660" "1000000 2 5 B 7 5 L 670 670

T 1466

DEPT OF STATE 4500453 FOR DEPOSIT ONLY -11/07/00--01101--001 1009068796 ****758.75

2119 63675





FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

December 13, 2000

A&E Shuttle Inc. 510 Pinecrest Dr. Miami Springs, FL 33166

SUBJECT: A & E SHUTTLE, INC. Ref. Number: P99000009314

Debit Memo #: 12212-E

This is to inform you that your check #1466 dated October 18, 2000 in the amount of \$758.75 and submitted for A & E SHUTTLE, INC. has been returned to us by your bank because of Insufficient Funds.

We request that you remit a cashier's check or money order in amount of \$796.69 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

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: 400A00062748

Division of Corporations - P.O. BOX 6327 Tollaharras El. 11 2004



January 24, 2001

A&E Shuttle Inc. 510 Pinecrest Dr. Miami Springs, FL 33166

SUBJECT: A & E SHUTTLE, INC. Ref. Number: P99000009314

Debit Memo #: 12212-E

Due to your failure to respond to our previous letter advising you of the returned check #1466, the Reinstatement for A & E SHUTTLE, INC. has been cancelled and is considered not filed as of January 24, 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-

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

Letter number: 201A00003991