



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
11/30/2000		102212

## DEBIT MEMORANDUM

2

To: DEPARTMENT OF STATE

P 9900 0009314

General Revenue Total	0.00	
Trust Total	1,078.25	900003568129--6
Other Total	0.00	
Total	\$1,078.25	

### Distribution

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

Grand Total: \$1,078.25

RECEIVED  
00 DEC -4 PM 12:51  
BUREAU OF  
PLANNING, BUDGET AND  
OPERATING SYSTEMS

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

*Bill Nelson*

State Treasurer

30

A&E SHUTTLE, INC.  
510 PINECREST DRIVE  
MIAMI SPRINGS, FL 33166

UN NUL-RE-DEPOSIT 10/18/00

E 1466  
63-8416212  
6/0

PAY  
TO THE  
ORDER OF

Deportment to 10/18/00  
Seven hundred fifty eight and 00/100

10/18/00

10/18/00

\$ 758.75

UNION PLANTERS BANK

Miami Airport Office  
5901 NW 35th Street, Miami, FL 33166  
Tel: (305) 477-8000

030333569

FOR Corporation Reremoval Fee

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\* FEDERAL RESERVE BOARD OF GOVERNMENTAL AFFAIRS



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 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: 400A00062748



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

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) 487-6900.

Sincerely  
Melinda Lilliston  
Administrative Assistant II  
Division of Corporations

Letter number: 201A00003991