DEBIT MEMORANDUM

FOR OFFICIAL USE

TREASURER FLORIDA

* FUND	AMOUNT				****
*	AMOUNT	REASON RETURNED	KEY #	*	*
* GENERAL REVENUE		INSUFFICIENT FUNDS	_1	*	*
* TRUST		ACCOUNT CLOSED OF			* *:0
* OTHER	·	UNCOLLECTED FUNDS	. 3	*	*
* TOTAL	1,610.50	OTHER	4 .	*	*

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT	
012	45-20-2-130001-45300000-00-000100-00	<u>-</u>	10.00	
012	45-20-2-130001-45300000-00-000100-00	_ 1	50.00	
012	45-20-2-130001-45300000-00-000100-00	$\overline{1}$	50.00	
012	45-20-2-130001-45300000-00-000100-00	i	60.00	
012	45-20-2-130001-45300000-00-000100-00	1	70.00	
012	45-20-2-130001-45300000-00-000100-00	ĺ	70.00	
012	45-20-2-130001-45300000-00-000100-00	1.	70.00	
012	45-20-2-130001-45300000-00-000100-00	1	78.50	
012	45-20-2-130001-45300000-00-000100-00	1.	78.50	
012	45-20-2-130001-45300000-00-000100-00	. 1	78.50	
012	45-20-2-130001-45300000-00-000100-00	2	78.75	
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	
012	45-20-2-130001-45300000-00-000100-00	3	150.00	_
012	45-20-2-130001-45300000-00-000100-00	3	<u>⊴</u> 150 ,2 00	
012	45-20-2-130001-45300000-00-000100-00	2	≖≥ 150 <u>=</u> 00	
012	45-20-2-130001-45300000-00-000100-00	2	全点50 000	្តា
	90727			C F
	GRAND TOTAL.	٠ ح	250 B	•

Process Date: 02/18/99

TO:

DEPT. OF STATE

The above named fund(s) has been reduced by the amount of this check(s) under authority of Section 215.34, F.S.

State Treasurer

UNIFOUR PROPERTY & FINANCIAL AL DRIVED FOR HEADER OF HOS DAY AS MORNING Howald Jest Contract terminalist de Santananana de Santananana \$ 78.50 63-1114/670 005 1005 DEPT OF STATE 4500453 FOR DEPOSIT ONLY -02/04/99--01068--002 1009068796 *****78.50

WRITE TAMORELOW THIS LINE PARK REGULATION CC SOUNTY FEDERAL RESE BANK REGULATION CC Security features on this document, include a Micro-Prin Signature Line, Security Screen and Currency Border. Absence of those features may indicate alteration.



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

March 12, 1999

Unifour Property & Financial Service,Inc. 1018 21 St. Vero Beach, FL 32960

SUBJECT: PROGRESSIVE REALTY, INC.

Ref. Number: P99000011965

Debit Memo #: 92737-I

This is to inform you that your check #1005 dated February 3, 1999 in the amount of \$78.75 and submitted for PROGRESSIVE REALTY, 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: 599A00012038



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

April 14, 1999

Unifour Property & Financial Service,Inc. 1018 21 St. Vero Beach, FL 32960

SUBJECT: PROGRESSIVE REALTY, INC.

Ref. Number: P99000011965

Debit Memo #: 92737-I

Due to your failure to respond to our previous letter advising you of the returned check #1005, the Articles of Incorporation for PROGRESSIVE REALTY, INC. have been cancelled and are considered not filed as of April 14, 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.

Letter number: 699A00019057

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations