. EOD OBETCIAL C

DATE

NUMBER

TO: DEPT. OF STATE

STATE OF TREASURE TALLAHASSEE FLORIDA

* FUN	ס	AMOUNT	REASON RETUR	NED . K	EY #	*		*	
						_ *		* -	
* GENER	AL REVENUE	0.00	INSUFFICIENT	FUNDS	1	*		*	
*								*	
* TRUST			ACCOUNT CLOSE				2	*	
*								. *	
* OTHER	1	7*	UNCOLLECTED F	undsl 🗆 🗆	00828	3 3 94	461-	-*E	
*						-*		*	
* TOT	'AL -		OTHER					*	

CROSS	DISTRIBUTION	-	
REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	٠1	10.00
012	45-20-2-130001-45300000-00-000100-00	1	50.00
012	45-20-2-130001-45300000-00-000100-00	4	50.00
012	45-20-2-130001-45300000-00-000100-00	2	61.25
012	45-20-2-130001-45300000-00-000100-00	1	70.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1,	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
01.2	- 45-20-2-130001-45300000-00-000100-00	2	158.75
012	45-20-2-130001-45300000-00-000100-00	. · 1	612.50
012	45-20-2-130001-45300000-00-000100-00	4	750.00
012	45-20-2-130001-45300000-00-000100-00	1	900.00

9279L - PRAND TOTAL:

\$ 3,112.50

Process Date: 02/24/99

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

DU WHIE

SERVICE SHOTHEDBOARD 056000150 Seventy Color and the Color CLEOPATRA LIMOUSINE INC
Ph 813-799-7999
50 S Belcher Rd Unit 118
Clearwater, Fl 34625 Seventy 11. ,'OOOOO 70OO,' # 70# DOLLARS Security features 63-466/631 1055

DEPT OF STATE 4500453 FOR DEPOSIT ONLY -02/12/93--01049--003 1009068796 *****70.00 ANDOUGHOUS DETENT SETS AGROCATOR : 0001069200212939

ENDORSE HERE:



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

March 12, 1999

Cleopatra Limousine, Inc. 50 S. Belcher Rd. Unit 118 Clearwater, FL 34625

SUBJECT: FIVE STAR TRANSPORTATION TOWN CAR SERVICE, INC.

Ref. Number: P99000014633

Debit Memo #: 92796-E

This is to inform you that your check #1055 dated February 10, 1999 in the amount of \$70.00 and submitted for FIVE STAR TRANSPORTATION TOWN CAR SERVICE, 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 \$85.00 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: 199A00011961

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:Five Star Trans. Town Car Serv.Inc. 2500 Harn Blvd., Suite F-17 Clearwater, Fl. 34625



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

April 14, 1999

Cleopatra Limousine, Inc. 50 S. Belcher Rd. Unit 118 Clearwater, FL 34625

SUBJECT: FIVE STAR TRANSPORTATION TOWN CAR SERVICE, INC.

Ref. Number: P99000014633

Debit Memo #: 92796-E

Due to your failure to respond to our previous letter advising you of the returned check #1055, the Articles of Incorporation for FIVE STAR TRANSPORTATION TOWN CAR SERVICE, 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: 499A00019054

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

cc:Five Star Trans.Town Car Serv.Inc. 2500 Ham Blvd., Suite F-17

Clearwater, Fl. 34625