



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
03/06/2001	103526

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

99000017538

General Revenue Total	0.00
Trust Total	1,659.50
Other Total	0.00
Total	\$1,659.50

100004035761--7

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	8.75
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	55.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	55.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	55.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	55.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	72.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	78.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	80.00
008	45-20-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	150.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	900.00

Grand Total:

\$1,659.50

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: 02/22/2001

Tom Salter

State Treasurer

BUREAU OF
TRAINING, BUDGET AND
FINANCIAL SERVICES

01 MAR -7 PM 3:15

RECEIVED

30

Look for blue background on the front of this check and the InvisiSafe® logo on back. If not present, do not cash.

S.Q. TRANSPORT, INC.

05-99

K 2035

904-645-0487

11377 SHOWLER COURT
JACKSONVILLE, FL 32225

DATE Feb 08 2001

63-4/690 FL
1280

PAY
TO THE
ORDER OF

Dept of State

\$ 900.00

Nine hundred dollars

20100

ARS

Check Amount
1280

NationsBank

NationsBank, N.A.

ACH RTT 083000047

FOR

110020351106300000471003060271070

1100000090000011

PAYMENT STOPPED

ENDORSE HERE

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-02/20/01--01084--008
1009068796 ***9012.00

FEB 21 01

13 FEB 21 2003

BANK OF AMERICA NA
60300074 00000100
02/21/01

60300074 00000100

US DATE 02/21/01
FEB 21 01 C 065



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

March 19, 2001

SQ Transport, Inc.
11377 Shovler Court
Jacksonville, FL 32225

SUBJECT: S.Q. TRANSPORT, INC.
Ref. Number: P99000017538

Debit Memo #: 13526-K

This is to inform you that your check #2035 dated February 8, 2001 in the amount of \$900.00 and submitted for S.Q. TRANSPORT, INC. has been returned to us by your bank because of Payment Stopped.

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:

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: 201A00016608



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

April 20, 2001

SQ Transport Inc.
11377 Shovler Ct.
Jacksonville, FL 32225

SUBJECT: S.Q. TRANSPORT, INC.
Ref. Number: P99000017538

Debit Memo #: 13526-K

Due to your failure to respond to our previous letter advising you of the returned check #2035, the Reinstatement for S.Q. TRANSPORT, INC. has been cancelled and is considered not filed as of April 20, 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: 901A00023475