

DEBIT MEMORANDUM

FOR OFFICIAL USE

TO :
DEPT. OF STATE

DATE

NUMBER

42699

93339

P 99

000031713

STATE OF FLORIDA
OFFICE OF THE TREASURER
TALLAHASSEE, FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #	*	*
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*	*
TRUST	5,879.50	ACCOUNT CLOSED	2	*	*
OTHER		UNCOLLECTED FUNDS	3	*	*
TOTAL	5,879.50	OTHER	4	*	*

800002908338-5

APR 27 11:15

RECEIVED

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		1	50.00
012	45-20-2-130001-45300000-00-000100-00		4	61.25
012	45-20-2-130001-45300000-00-000100-00		1	78.75
012	45-20-2-130001-45300000-00-000100-00		4	122.50
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
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
012	45-20-2-130001-45300000-00-000100-00		1	150.00
012	45-20-2-130001-45300000-00-000100-00		1	158.75
012	45-20-2-130001-45300000-00-000100-00		1	158.75
012	45-20-2-130001-45300000-00-000100-00		1	158.75
012	45-20-2-130001-45300000-00-000100-00		4	162.00
012	45-20-2-130001-45300000-00-000100-00		2	197.50
012	45-20-2-130001-45300000-00-000100-00		4	337.50
012	45-20-2-130001-45300000-00-000100-00		4	750.00
012	45-20-2-130001-45300000-00-000100-00		1	900.00
012	45-20-2-130001-45300000-00-000100-00		1	1,243.75

GRAND TOTAL: \$ 5,879.50

=====

STEVENS INSURANCE GROUP, INC.
P.O. BOX 24106
TAMPA, FL 33623

PAYMENT

1230

Date 3-31-99

Pay to the

Order of Sec. of HHS

STEVENS

\$ 122.50

139218973 25641003 09/04-08-99
7-97 Dollars

City First Bank

W. Hillsborough Office
Tampa, Florida
Account Information
Bankline 813-687-9400

For WJ's Market

Robert S. Stone

#00000012250

⑆053112427⑆1230

10188391

GUARDIAN SAFETY GREEN MARK



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

April 30, 1999

Stevens Insurance Group Inc.
P.O. Box 24106
Tampa, FL 33623

SUBJECT: W/S MARKETING, INC.
Ref. Number: P99000031713

Debit Memo #: 93339-D

This is to inform you that your check #1230 dated March 31, 1999 in the amount of \$122.50 and submitted for W/S MARKETING, 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 \$137.50 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: 399A00023142



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

June 18, 1999

Stevens Insurance Group, Inc.
P.O. Box 24106
Tampa, FL 33623

SUBJECT: W/S MARKETING, INC.
Ref. Number: P99000031713

Debit Memo #: 93339-D

Due to your failure to respond to our previous letter advising you of the returned check #1230, the Articles of Incorporation for W/S MARKETING, INC. have been cancelled and are considered not filed as of June 18, 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.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 499A00032711