

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

DEPT. OF STATE

STATE OF FLORIDA
OFFICE OF STATE TREASURY
TALLAHASSEE FLORIDA

FUND

AMOUNT

REASON RETURNED

KEY #

GENERAL REVENUE

0.00 INSUFFICIENT FUNDS

1

TRUST

6,046.25 ACCOUNT CLOSED

2

OTHER

UNCOLLECTED FUNDS

3

TOTAL

6,046.25 OTHER

4

CROSS
REF

DISTRIBUTION

SAMAS CODE

REASON

AMOUNT

012	45-20-2-130001-45300000-00-000100-00	4	61.25
012	45-20-2-130001-45300000-00-000100-00	1	70.00
012	45-20-2-130001-45300000-00-000100-00	1	78.75
012	45-20-2-130001-45300000-00-000100-00	4	150.00
012	45-20-2-130001-45300000-00-000100-00	3	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	4	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	2	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	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	2	150.00
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	1	150.00

CONTINUED

93919-2

RECEIVED

99 JUL 17 PM 12:55

000002957590--9

P 99 0000 47793919

DEBIT MEMORANDUM

TO :
MAG

*
*
*
*
*
*
*
*
*
*
*
*
*
*
*
*
*
*
*
*
*

FOR OFFICIAL USE

DATE

NUMBER

5-15-99

00919

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

CROSS
REF

DISTRIBUTION

SAMAS CODE

REASON

AMOUNT

012	45-20-2-130001-45300000-00-000100-00	3	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	3	158.75-
012	45-20-2-130001-45300000-00-000100-00	2	158.75-
012	45-20-2-130001-45300000-00-000100-00	1	158.75-
012	45-20-2-130001-45300000-00-000100-00	2	188.75✓
012	45-20-2-130001-45300000-00-000100-00	2	212.50✓
012	45-20-2-130001-45300000-00-000100-00	1	300.00✓
012	45-20-2-130001-45300000-00-000100-00	4	450.00✓

GRAND TOTAL:

\$ 6,046.25

=====

Process Date: 06/01/99

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

Bill Nelson

State Treasurer

**CUTTING EDGE PROPERTY
MANAGEMENT, INC.**

PH. 941-708-3377
102 CHAUNCEY AVE
BRADENTON, FL 34208

63-1372/631
04

DATE -

$$\begin{array}{r} 5 \overline{) 2449} \\ \underline{10} \\ 14 \\ \underline{10} \\ 49 \\ \underline{45} \\ 49 \\ \underline{45} \\ 49 \\ \underline{45} \\ 49 \end{array}$$

\$ 78.75

1525 03 05-27-99 \$ 18.75
DOLLARS

DOLLARS

OFFICE NAME FOR DRAWN FOR: COPODANOM
 PHONE: 17005780631325

SEVEN-616 HT OR AS INDICATED

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED

UNCOLLECTED ELINDS

INDEPENDENT

☐ OTHER Letter to Maken

AMERICAN
BANK

BRADENTON, FLORIDA
24 Hour Information Service
941-795-3888

FOR-

"5288000060 90 71E5 65504536020222671E90:" "555100"



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

July 9, 1999

Cutting Edge Property Management Inc.
102 Chauncey Ave.
Bradenton, FL 34208

SUBJECT: CUTTING EDGE PROPERTY MANAGEMENT OF WEST CENTRAL
FLORIDA INC
Ref. Number: P99000047717

Debit Memo #: 93919-C

This is to inform you that your check #1529 dated May 24, 1999 in the amount of \$78.75 and submitted for CUTTING EDGE PROPERTY MANAGEMENT OF WEST CENTRAL FLORIDA INC has been returned to us by your bank because of Refer to Maker.

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: 899A00035550

CC:Cutting Edge Property Management of W. Central Fl. Inc.
715 20th St. W.
Bradenton, Fl. 34205



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

August 11, 1999

Cutting Edge Property Management Inc.
102 Chauncey Ave.
Bradenton, FL 34208

SUBJECT: CUTTING EDGE PROPERTY MANAGEMENT OF WEST CENTRAL
FLORIDA INC
Ref. Number: P99000047717

Debit Memo #: 93919-C

Due to your failure to respond to our previous letter advising you of the returned check #1529, the Articles of Incorporation for CUTTING EDGE PROPERTY MANAGEMENT OF WEST CENTRAL FLORIDA INC have been cancelled and are considered not filed as of August 11, 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: 399A00040662

cc:Cutting Edge Prop.Management W. Central Fl.Inc.
715 20th St. W.
Bradenton, Fl. 34205