



State of Florida
Office of State Treasurer
Tallahassee, Florida

| FOR OFFICIAL USE | |
|------------------|---------|
| DATE | NUMBER |
| 04/15/2002 | 2 04445 |

DEBIT MEMORANDUM

| |
|---|
| 2 |
|---|

To: DEPARTMENT OF STATE

| | |
|-----------------------|-------------------|
| General Revenue Total | 0.00 |
| Trust Total | 2,661.25 |
| Other Total | 0.00 |
| Total | \$2,661.25 |

ALL 4530
400005587224--0

Distribution

| Cross Ref | Samas Code | Reason | Amount |
|-----------|--------------------------------------|--------------------|--------|
| 204 | 45-50-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 50.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 50.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 50.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | ACCOUNT CLOSED | 60.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | OTHER | 70.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 78.75 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | OTHER | 150.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | ACCOUNT CLOSED | 150.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | ACCOUNT CLOSED | 150.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | ACCOUNT CLOSED | 150.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 150.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | ACCOUNT CLOSED | 150.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 158.75 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | OTHER | 300.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 943.75 |

Grand Total: **\$2,661.25**

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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: 04/03/2002

Tom Sullivan
State Treasurer

BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

02 APR 16 PM 4: 04

RECEIVED

ROBERT P. GORDON

11/01

5190

727-822-7011

1 BEACH DR SUITE 41

ST PETERSBURG, FL 33701

63-391/831

04

3-21-02

70709767

28-03-28202

Payable
Order of

Dept of NSF

NSF

\$ 943.75

More Hundred

63103915

Do not present again

as a cash item

as a cash item

Dollars

Do not present again

as a cash item

as a cash item

as a cash item

as a cash item

SOUTHERN BANK
24 HOUR TELEPHONE BANK

For

Robert P. Gordon

0630000199
1404295582
1404295582
0630067592
110113195
110113195
110113195

04-01-02
0702 0704 28
03-26-02
0709 0718 28

04-01-02
28

03-26-02
0709 0718 28

FE13 0001

03/26/02 0003 0100 13

SOUTHERN EXCHANGE BANK

MEMPHIS, TENNESSEE

04/23/02 0002 00414 02

AMERICAN JAX
MEMPHIS, TENNESSEE
04/23/02 0002 00414 02

DEP 6601 0010 4500453
1178 0001 0010 4500453
0001 0010 4500453



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

April 19, 2002

Robert P. Gordon
1 Beach Dr. Suite 41
St. Petersburg, FL 33701

SUBJECT: PERCH, INC.
Ref. Number: S60589

Debit Memo #: 24445-O

This is to inform you that your check #519 dated March 21, 2002 in the amount of \$943.75 and submitted for PERCH, 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 \$1009.82 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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 902A00023646

cc:Perch,Inc.
93 Central Ave.
St. Petersburg, FL. 33701



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

May 22, 2002

Robert P. Gordon
1 Beach Dr. Suite 41
St. Petersburg, FL 33701

SUBJECT: PERCH, INC.
Ref. Number: S60589

Debit Memo #: 24445-O

Due to your failure to respond to our previous letter advising you of the attached returned check #519, the Reinstatement for PERCH, INC. has been cancelled and is considered not filed as of May 22, 2002.

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) 245-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 202A00032963

cc:Perch, Inc.
93 Cental Ave.,
St. Petersburg, FL. 33701