

To: <u>DEPARTMENT OF STATE</u>

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

ALL 4530 400005587224--0

Distribution

Cross	Samas				<del>"                                    </del>
Ref	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	<b>INSUFFICIENT FUNDS</b>			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	9		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		<b>%</b>	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

BUDGET SERVICE 2 APR 16 PM 4: (

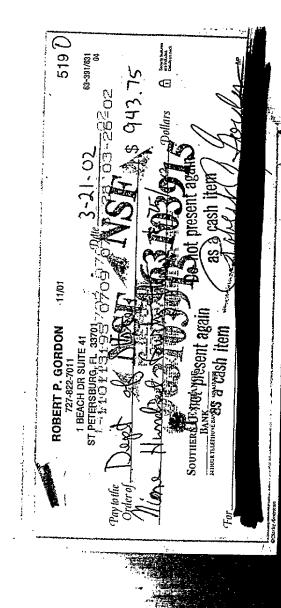
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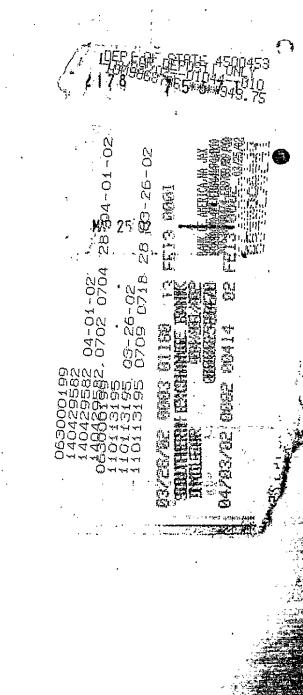
If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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

State Treasurer







## 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:

Letter number: 902A00023646

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

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.

Letter number: 202A00032963

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

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