



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
07/12/2000	100127

### DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

4530 V 35035

General Revenue Total	0.00
Trust Total	1,804.25
Other Total	0.00
<b>Total</b>	<b>\$1,804.25</b>

700003374807--3

#### Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	OTHER	0.25
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	10.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	30.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	114.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	1,650.00

Grand Total: \$1,804.25

10127-C

RECEIVED  
00 JUL 14 PM 3:10  
BUREAU OF  
PLANNING, BUDGET AND  
FINANCIAL SERVICES

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

Bill Nelson

Process Date: 07/05/2000

State Treasurer

PRINTING BANK NOT PRESENT AGAIN 3688

**BANK DO NOT PRESENT AGAIN  
AS A CASH ITEM**

**BEACH CAR WASH AND DETAILS, INC.**  
8813 FRONT BEACH RD. 234-8828  
PANAMA CITY BEACH, FL 32408

8813 FRONT BEACH RD. 234-8828  
PANAMA CITY BEACH, FL 32408

63-9022/2632

NSA  
63-00000

EMPLOYEE NUMBER	NUMBER
-0-	3688

One thousand five hundred fifty & 10/100

PAY  
TO THE  
ORDER  
OF

Department of State

FSN 000000

Reinstata V35035

THE REVERSE SIDE OF THIS DOCUMENT IS 1:26

120033504N5754

[illegible]

0005970000

11-0999304277

'0999301277'

DEPT OF STATE 4500453  
FOR DEPOSIT ONLY  
-06/21/00--01046--002  
1009068796 \*\*\*1650.00

[illegible]



FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

July 25, 2000

Beach Car Wash and Details, Inc.  
8813 Front Beach Rd.  
Panama City, FL 32408

SUBJECT: PANHANDLE CONSTRUCTION & SUPPLY CO., INC.  
Ref. Number: V35035

Debit Memo #: 10127-C

This is to inform you that your check #3688 dated May 22, 2000 in the amount of \$1650.00 and submitted for PANHANDLE CONSTRUCTION & SUPPLY CO., 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 \$1732.50 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: 200A00040623

cc: Panhandle Const. & Supply Co.  
403 Anemone St.  
Panama City Beach, FL 32407



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

August 28, 2000

Beach Car Wash and Details, Inc.  
8813 Front Beach Rd.  
Panama City, FL 32408

SUBJECT: PANHANDLE CONSTRUCTION & SUPPLY CO., INC.  
Ref. Number: V35035

Debit Memo #: 10127-C

Due to your failure to respond to our previous letter advising you of the returned check #3688, the Officer/Director Resignation for PANHANDLE CONSTRUCTION & SUPPLY CO., INC. has been cancelled and is considered not filed as of August 28, 2000.

Please be advised the individual resigning in the document that was cancelled is now reflected as a current officer and/or director.

If you have any questions concerning the returned check, please call (904) 487-6900.

Sincerely  
Melinda Lilliston  
Administrative Assistant II  
Division of Corporations

Letter number: 200A00045922

cc:Panhandle Const.& Supply Co  
403 Anemone St.  
Panama City Beach, Fl. 32407