

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

DEPT. OF STATE

V 60067 6.24.99 94058

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #	*	*
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*	*
TRUST	763.75	ACCOUNT CLOSED	2	*	2 *
OTHER		UNCOLLECTED FUNDS	900902862889	*	9 *
TOTAL	763.75	OTHER	4	*	*

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		4	25.00
012	45-20-2-130001-45300000-00-000100-00		2	50.00
012	45-20-2-130001-45300000-00-000100-00		1	80.00
012	45-20-2-130001-45300000-00-000100-00		1	150.00
012	45-20-2-130001-45300000-00-000100-00		4	158.75
012	45-20-2-130001-45300000-00-000100-00		3	300.00

GRAND TOTAL: \$ 763.75

94058- F

Process Date: 06/10/99

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

MID-FLORIDA AIR SERVICES, INC.
JOHN OR KATHY OKLESEN, OWNERS
19708 EUSTIS AIRPORT ROAD
EUSTIS, FL 32736
(352) 589-0767

2596

63-528/631

DATE 5-20-99

PAY TO THE ORDER OF

Florida Air Services, Inc.
Three Hundred

\$ 300.00

RETURN FOR ACF - UNLESS OTHERWISE INDICATED	
☒ ACQ on Accr	☐ Uncol. Funds
☒ END on Accr	☐ Endorsement
☐ 080125181	☐ 080125181

Security features included. Initials on back

DOLLARS 05-08-99

UNITED SOUTHERN BANK
UMATILLA, FL 32784

FOR

Kathy Oklesen

⑈002596⑈ ⑈063105285⑈

0166151⑈

⑈0000030000⑈

ENDORSE HERE

X

DEPT OF STATE 4500453

FOR DEPOSIT ONLY

-06/04/99-01057-010

1009068796 ***300.00

RESERVED FOR FINANCIAL INSTITUTION USE

2138 113256

JUN -7-99

1009 2234

NATIONSBANK JUN 06/07/99
1062000074 E0975 96 P16

1009068796

10/99 0001 13882 02

6510000199

080174151 05-09-99

FEDERAL RESERVE BANK REGULATION CC



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FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

July 12, 1999

Mid Florida Air Services Inc.
19708 Eustis Airport Rd.
Eustis, FL 32736

SUBJECT: MID-FLORIDA AIR SERVICES, INC.
Ref. Number: V60067

Debit Memo #: 94058-F

This is to inform you that your check #2596 dated May 20, 1999 in the amount of \$300.00 and submitted for MID-FLORIDA AIR SERVICES, INC. has been returned to us by your bank because of Hold on Account.

We request that you remit a cashier's check or money order in amount of \$315.00 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: 099A00035817



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

August 18, 1999

Mid Florida Air Services Inc.
19708 Eustis Airport Rd.
Eustis, FL 32736

SUBJECT: MID-FLORIDA AIR SERVICES, INC.
Ref. Number: V60067

Debit Memo #: 94058-F

Due to your failure to respond to our previous letter advising you of the returned check #2596, the Reinstatement for MID-FLORIDA AIR SERVICES, INC. has been cancelled and is considered not filed as of August 18, 1999.

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) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 399A00041581