

A02000000811

October 8, 2004

DEBIT MEMO ANNUAL REPORT
DISSOLUTION NOTICE

ANNUAL REPORT: CHALLENGER
TECHCENTER IV, LTD

DEBIT MEMO: 45909-T

300041733749

CHECK# 001097



FLORIDA DEPARTMENT OF STATE
Glenda E. Hood
Secretary of State

October 21, 2004

CHALLENGER TECHCENTER IV, LTD.
1350 EAST NEWPORT CENTER DRIVE
SUITE 20
DEERFIELD BEACH, FL 33442

SUBJECT: CHALLENGER TECHCENTER IV, LTD.

DOCUMENT NUMBER: A02000000811

Enclosed is a Certificate of Revocation revoking the authority of CHALLENGER TECHCENTER IV, LTD., to transact business in Florida. This revocation is in accordance with Chapter 620, Florida Statutes.

If you have any questions concerning the enclosed information or regarding the reinstatement, please contact the Partnership Section, Division of Corporations, P.O. Box 6327, Tallahassee, FL 32314 (850) 245-6051.



Department of State

I certify that the Department of State issued statutory notice of the intent to revoke CHALLENGER TECHCENTER IV, LTD., pursuant to section 620.178, Florida Statutes.

I further certify that the Authority to Transact Business of said Limited Partnership was revoked as of October 21, 2004, in compliance with section 620.178(1)(a), Florida Statutes.

The document number of this Limited Partnership is A02000000811.



CR2EO22 (2-03)

Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capitol, this the
Twenty-first day of October, 2004

Glenda E. Hood
Glenda E. Hood
Secretary of State



FLORIDA DEPARTMENT OF STATE
Glenda E. Hood
Secretary of State

June 22, 2004

CHALLENGER TECHCENTER IV, LTD.
1350 EAST NEWPORT CENTER DRIVE, SUITE 20
DEERFIELD BEACH, FL 33442

SUBJECT: CHALLENGER TECHCENTER IV, LTD.
Ref. Number: A02000000811

Debit Memo #: 45909-T

This is to inform you that your check #001097 dated June 22, 2004 in the amount of \$535.00 and submitted for CHALLENGER TECHCENTER IV, LTD. has been returned to us by your bank because of ACCOUNT CLOSED.

We request that you remit a cashier's check or money order in amount of \$561.75 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: Patricia Bailey
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call
(850) 245-6057.

Sincerely,
Patricia Bailey
Accountant II
Division of Corporations

Letter number: 704A00041242