



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE
DATE NUMBER

11/05/2001 2 02037

DEBIT MEMORANDUM

L 010000181352

To: DEPARTMENT OF STATE

General Revenue Total 0.00
Trust Total 450.00
Other Total 0.00
Total \$450.00

ALL- 4530
200004720942--2

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	155.00

Grand Total: \$450.00

RECEIVED
01 NOV -6 PM 3:37
BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

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: 10/26/2001

State Treasurer

Bank of America AdvantageSM

1566

TIMOTHY L. MEADE

01-01

954-782-5358

2020 S.E. 18TH ST.

POMPANO BEACH, FL 33062

63-27631 FL

386

Date 10-17-01

Pay to the order of

Florida Dept of Transportation \$155.00

Dollars

MP

Bank of America

ACH R/T 063100277

Memo Net Mgrs

⑆063100277⑆ 003738461374⑆ 0156 ⑈0000015500⑈

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
10/22/01-010374-010
1009068796 ***155.00

OCT 23 01

EXPI 0010
07

DEPT OF AMERICA
RECEIVED AT
10/23/01

US DATE 10/23/01
PUB DATE 10/23/01
PAGE 1



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

November 9, 2001

Timothy L. Meade
2020 SE 18th St.
Pompano Beach, FL 33062

SUBJECT: NET MASTERS, LLC
Ref. Number: L01000018135

Debit Memo #: 22037-E

This is to inform you that your check #156 dated October 17, 2001 in the amount of \$150.00 and submitted for NET MASTERS, LLC has been returned to us by your bank because of Insufficient Funds.

We request that you remit a cashier's check or money order in amount of \$170.00 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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 701A00061046

cc:Net Masters LLC
2020 SE 18th St.
Pompano Beach, FL. 33062



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

December 12, 2001

Timothy L. Meade
2020 SE 18th St.
Pompano Beach, FL 33062

SUBJECT: NET MASTERS, LLC
Ref. Number: L01000018135

Debit Memo #: 22037-E

Due to your failure to respond to our previous letter advising you of the returned check #156, the Articles of Organization for NET MASTERS, LLC have been cancelled and are considered not filed as of December 12, 2001.

The name of your limited liability company is now available for use.

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: 701A00065438

cc:Net Masters LLC
2020 SE 18th St.
Pompano Beach, FL. 33062