



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE
DATE 01/02/2002 NUMBER 202829

DEBIT MEMORANDUM

L 01 000020646

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	3,103.75
Other Total	0.00
Total	\$3,103.75

4510 - 585.00
4530 - 2518.75

700005022617--7

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	OTHER	8.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	87.50
204	45-50-2-130001-45300100-00-000100-00	OTHER	90.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	125.00
204	45-50-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	550.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS (4510)	585.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	750.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	750.00

Grand Total: **\$3,103.75**

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: 12/14/2001

State Treasurer

BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

02 JAN -4 PM 2:15

RECEIVED

RED PROTON INC

357 ALEDO AVENUE

CORAL GABLES, FL 33134

RETURNED NOT PAID

BY 63-915

PAY TO THE ORDER OF FLORIDA DEPARTMENT OF REVENUE

ONE HUNDRED AND NO/100 DOLLARS

TOTAL BANK

MAIN OFFICE BRANCH 040

2720 Coral Way

MIAMI, FL 33134

NOT SUFFICIENT FUND

PRESENTED TWICE

FOR ENVOY

RETURNED NOT PAID

BY 63-915

29 NOV 2001

12 05 00

1 DOLLARS

04 12 05 00

NOT SUFFICIENT FUND

PRESENTED TWICE

00000012500

1035

63-915/660

BRANCH 040

2153, 1672.2

14-00000

RETS
2-1-64
100

0109
063000199
120389765
120389765
120389765

064006010
735960622

064006010
735960622



FLORIDA DEPARTMENT OF STATE

Katherine Harris

Secretary of State

January 23, 2002

Red Proton Inc.
357 Aledo Avenue
Coral Gables, FL 33134

SUBJECT: ENOVENTION, LLC
Ref. Number: L01000020646

Debit Memo #: 22829-F

This is to inform you that your check #1035 dated November 29, 2001 in the amount of \$125.00 and submitted for ENOVENTION, 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 \$140.00 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: 302A00003525

cc:Enovention LLC
1717 N. Bayshore Dr. #105
Miami, FL 33132



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

February 26, 2002

Red Proton Inc.
357 Aledo Avenue
Coral Gables, FL 33134

SUBJECT: ENOVENTION, LLC
Ref. Number: L01000020646

Debit Memo #: 22829-F

Due to your failure to respond to our previous letter advising you of the attached returned check #1035, the Articles of Organization for ENOVENTION, LLC have been cancelled and are considered not filed as of February 26, 2002.

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: 302A00011921