



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
12/27/2000		1 02539

# DEBIT MEMORANDUM

L56105

2

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	3,522.50
Other Total	0.00
<b>Total</b>	<b>\$3,522.50</b>

900003654589-6

## Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	60.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-000100-00	OTHER	78.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	300.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	758.75
008	45-20-2-130001-45300100-00-000100-00	OTHER	908.75
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	1,208.75

Grand Total:

\$3,522.50

BUREAU OF  
PLANNING, BUDGET AND  
FINANCIAL SERVICES

00 DEC 28 PM 4: 07

RECEIVED

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: 12/14/2000

State Treasurer







FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

January 4, 2001

Virginia Mattila Nahoom  
3008 Cercy Trace  
Tallahassee, FL 32308

SUBJECT: AD SPECIAL DESIGNS, INC.  
Ref. Number: L56105

Debit Memo #: 12539-G

This is to inform you that your check #1891 dated November 15, 2000 in the amount of \$758.75 and submitted for AD SPECIAL DESIGNS, 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 \$796.69 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: 601A00000525

cc:AD Special Designs, Inc.  
738 E. Park Ave.  
Tallahassee, Fl. 32301-2690



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

February 7, 2001

Virginia Mattila Nahoom  
3008 Cercy Trace  
Tallahassee, FL 32308

SUBJECT: AD SPECIAL DESIGNS, INC.  
Ref. Number: L56105

Debit Memo #: 12539-G

Due to your failure to respond to our previous letter advising you of the returned check #1891, the Reinstatement for AD SPECIAL DESIGNS, INC. has been cancelled and is considered not filed as of February 7, 2001.

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: 501A00007444

cc:AD Special Designs, Inc.  
738 E. Park Ave.  
Tallahassee, Fl. 32301-2690