

State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE

FOR OFFICIAL USE

NUMBER

12/27/2000 1 02539

DEBIT MEMORANDUM

_56105

2

To: <u>DEPARTMENT OF STATE</u>

General Revenue Total	0.00	
Trust Total	3,522.50	
Other Total	0.00	9000036545896
Total	\$3,522.50	No. 1

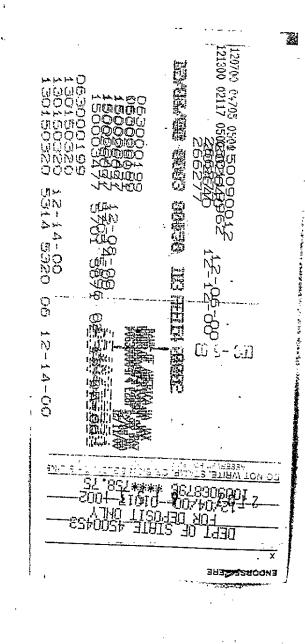
Distribution

Cross				
<u>Ref</u>	Code	Reason	<u></u> .	Amount
008 008 008 008 008 008 008 008	45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS OTHER INSUFFICIENT FUNDS INSUFFICIENT FUNDS OTHER ACCOUNT CLOSED		50.00 60.00 78.75 78.75 78.75 300.00 758.75 908.75 1,208.75
	Grand Total:	<u>\$3,522.50</u>	OU DEC 20 BUREA PLANNING, BU FINANCYA	REC

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: 12/14/2000

14-20 G 1891 DOLLARS E ELINES PLAUSE 63-8251/2631 12-06-00 VIRGINIA MATTILA NAHOOM LIC. N500-873-59-800-0 3008 CERCY TRACE TALLAHASSEB FL 32308 FLORIDA AN CONTRIBUTION OF SCHOOL OF THE PROPERTY OF THE PROPE SEVEN HUMBRE PAY TO THE DE





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



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.

Letter number: 501A00007444

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

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