DEBIT MÉMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO : DEPT. OF STATE N 9400005276

STATE OF FLORIDA OFFICE OF STATE TREASURER TALLAHASSEE FLORIDA

**************************************	**************************************	REASON RETURNED	KEY	# 	*		*
* GENERAL REVENUE	0.00	INSUFFICIENT FUNDS		1.	*		*
* * TRUST	2,292.57	ACCOUNT CLOSED	2 *		2	2 * *	
** * OTHER		UNCOLLECTED FUNDS	. -	3 	* - *		*
* TOTAL	2,292.57	OTHER ********	****	4 ***	* ****	****	* ***

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT	,
012 012 012 012 012 012 012 012 012	45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00	1 - 1	24.00 26.07 60.00 122.50 165.00 245.00 750.00 900.00	

82383-

GRAND TOTAL:

\$ 2,292.57



100002455001--3

BERSONNELL

Process Date: 01/16/98

The above named fund(s) has been reduced by the amount of this check(s) under authority of Section 215.34, F.S.

Bill Nation

Pay to the order of ANGELA LAFAYE LISBON 11-96 5121 S. SHADY OAK DR. LAKELAND, FL 33809 もの用のでものがら WEBICHNIALE . 63-7980/2631 000 0226

FTVOF STATE 4500453 FTVOF STATE 4500453 FTVOF DEPOSIT ONLY 65 FOR 20/001/200 020 1000004444 D20_12 00530000470



FLORIDA DEPARTMENT OF STATE Sandra B. Mortham Secretary of State

February 2, 1998

Angela LaFaye Lisbon 5121 S. Shady Oak Dr. Lakeland, FL 33809

SUBJECT: UNITED ADVOCACY CHILD CARE CORPORATION INC.

Ref. Number: N9400005276

Debit Memo #: 82383-D

This is to inform you that your check #0226 dated December 26, 1997 in the amount of \$245.00 and submitted for UNITED ADVOCACY CHILD CARE CORPORATION INC. 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 \$260.00 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:

Letter number: 998A00005843

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 I Division of Corporations

cc:United Advocacy Child Care Corp. 5121 S. Shady Oak Dr. Lakeland, F1. 33809



FLORIDA DEPARTMENT OF STATE Sandra B. Mortham Secretary of State

March 12, 1998

Angela LaFaye Lisbon 5121 S. Shady Oak Dr. Lakeland, FL 33809

SUBJECT: DES MARKETING GROUP, INC.

Ref. Number: P9400005276

Debit Memo #: 82383-D

Due to your failure to respond to our previous letter advising you of the returned check #0226, the Reinstatement for DES MARKETING GROUP, INC. has been cancelled and is considered not filed as of March 12, 1998.

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 I
Division of Corporations

Letter number: 898A00013578

cc:United Advocacy ChildCare Corp. 5121 S. Shady Oak Dr. Lakeland,Fl. 33809