



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
03/13/2000	02906

DEBIT MEMORANDUM

2

To: DEPT. OF STATE

000000 20784

General Revenue Total	0.00	
Trust Total	1,149.00	
Other Total	0.00	500003246345--2
Total	\$1,149.00	

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	50.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	60.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	70.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	70.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	70.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	72.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	80.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	526.25

Grand Total: **\$1,149.00**

02906-E

RECEIVED
00 MAR 15 PM 3:41
OFFICE OF
STATE TREASURER
AND
COMPTROLLER

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: 03/01/2000

State Treasurer



VISIONS FINANCIAL CONSULTANTS, INC.
5394 SW 119TH AVE.
COOPER CITY, FL 33330

83-1233-1
660
0112767581

Me

657

DATE Jul 15, 2002

(E)

per order of

State of Florida

\$ 79.00

Terrabank N.A.

Main Office
Miami, Florida 33145

020453409 2900

DO NOT REDEPOSIT

11/25/00

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NATIONAL BANK JAX 02-45-08
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FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

March 30, 2000

Visions Financial Consultants, Inc.
5394 SW 119th Ave.
Cooper City, FL 33330

SUBJECT: TRANSOIL INTERNATIONAL, INC.
Ref. Number: P00000020784

Debit Memo #: 02906-E

This is to inform you that your check #657 dated February 15, 2000 in the amount of \$70.00 and submitted for TRANSOIL INTERNATIONAL, 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 \$85.00 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) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 200A00017435

cc: Transoil International, Inc.
1221 SW 129th Ct.
Miami, FL 33186



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

May 10, 2000

Visions Financial Consultants, Inc.
5394 SW 119th Ave.
Cooper City, FL 33330

SUBJECT: TRANSOIL INTERNATIONAL, INC.
Ref. Number: P00000020784

Debit Memo #: 02906-E

Due to your failure to respond to our previous letter advising you of the returned check #657, the Articles of Incorporation for TRANSOIL INTERNATIONAL, INC. have been cancelled and are considered not filed as of May 10, 2000.

The name of your corporation is now available for use.

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: 600A00026163

cc:Transoil International Inc.
1221 SW 129th Ct.
Miami, Fl. 33186