



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
03/13/2000	02906

## DEBIT MEMORANDUM

To: DEPT. OF STATE

**P 000000 20823**

**2**

General Revenue Total	0.00	
Trust Total	1,149.00	
Other Total	0.00	500003245255--4
<b>Total</b>	<b>\$1,149.00</b>	

### 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-D**

00 MAR 15 PM 3:41  
RECEIVED  
DEPT OF  
TREASURY AND  
FINANCE

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

63-1234  
660  
0112767581

ME

659

Pay to the order of

State of Florida

City of

020453411 2900-2000-00

DO NOT REDEPOSIT

TD Terrabank, N.A.

Main Office  
Miami, Florida 33145

00660123331 0112767581 06 0659 000000070000

2178

135

066000109  
020699907

050699307 050699307 050699307 050699307 050699307

000000000000

DATE RECEIVED

SECRET

0230



FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

April 3, 2000

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

SUBJECT: FERTIG COMPUTER CONSULTING, INC.  
Ref. Number: P00000020823

Debit Memo #: 02906-D

This is to inform you that your check #659 dated February 15, 2000 in the amount of \$170.00 and submitted for FERTIG COMPUTER CONSULTING, 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 cashier's 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: 900A00018135

cc:Fertig Computer Consulting Inc.  
261 SW 100th Ave.  
Pembroke Pines, FL 33025



FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

May 9, 2000

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

SUBJECT: FERTIG COMPUTER CONSULTING, INC.  
Ref. Number: P00000020823

Debit Memo #: 02906-D

Due to your failure to respond to our previous letter advising you of the returned check #659, the Articles of Incorporation for FERTIG COMPUTER CONSULTING, INC. have been cancelled and are considered not filed as of May 9, 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: 300A00025826

cc:Fertig Computer Consulting Inc.  
261 SW 100th Ave.  
Pembroke Pines, Fl. 33025