



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
03/13/2000	02906

DEBIT MEMORANDUM

To: DEPT. OF STATE

P000000208572

General Revenue Total	0.00
Trust Total	1,149.00
Other Total	0.00
Total	\$1,149.00

700003246267--6

Distribution

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

Grand Total:

\$1,149.00

02906-C

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

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.

Process Date: 03/01/2000

Bill Nelson

State Treasurer



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

63-1233-1
660
0112/67581

MA

65B

Pay to the order of
State of FL

TD Terrabank, N.A.

Main Office
Miami, Florida 33145

050453410 2900

MSF

\$ 70

DO NOT REDEPOSIT

02-22-00

Serial

00660123331: 0112767581 06 0658 100000007000

AM/001

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-02/17/00--01037-0002
1009068796 *****0.00

2176 58400

FEB 12 00

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ATLANTIC CITY, NJ 02/18/00
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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: SERVI PAINT, INC.
Ref. Number: P00000020857

Debit Memo #: 02906-C

This is to inform you that your check #658 dated February 15, 2000 in the amount of \$70.00 and submitted for SERVI PAINT, 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: 000A00017425

cc: Servi Paint Inc.
12850 State Rd. 83 #1-9
Davie, Fl. 33325



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: SERVI PAINT, INC.
Ref. Number: P00000020857

Debit Memo #: 02906-C

Due to your failure to respond to our previous letter advising you of the returned check #658, the Articles of Incorporation for SERVI PAINT, 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: 600A00026097

cc: Servi Paint Inc.
12850 State Rd. 83 #1-9
Davie, Fl. 33325