



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
08/14/2001		200715

DEBIT MEMORANDUM

P00000062334

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	1,311.25
Other Total	0.00
Total	\$1,311.25

ALL 4530

600004627356--5

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	61.25
204	45-50-2-130001-45300100-00-000100-00	OTHER	550.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	550.00

Grand Total:

\$1,311.25

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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: 08/06/2001

State Treasurer

Tom Galleher

BUREAU OF
CLERKING, RECORDS AND
COMMUNICATIONS
AUG 16 2001

01 AUG 16 AM 9:46

RECEIVED

NO DUPLICATE WALLET OR DUPLICATE SAFETY PAPER

CREATIVE SOLUTIONSUSAINC.
4521 PGA BLVD. 319 PH. 561-625-1985
15 WEST PALM BEACH, FL 33418

64-9197/610
15071452311

000059524006 D

PAY TO THE
ORDER OF

Dept. of STEEL SUFFICIENT
Funds

DATE July 14, 2001

\$61.00

61.00 DOLLARS

470154002 2902 Net Value 20 08-02-01
Checking"

NetBank

member FDIC www.netbank.com 2000 07-27-01

MEMO credit corp. of Florida

06109197115071453311 1006 000000061251

ACCT.# 1009068796

BANK OF AMERICA, NA AIL
 #061600024 E943 90 P02
 02/01/01

[illegible]

1997

DALE DE MORTA HA AL
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1977/18

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07-27-01

100

2007-08-06

00014E

470354002

08-02-01



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

August 29, 2001

Barry Merman
Creative Solutions USA Inc.
4521 PGA Boulevard, Suite 319
Palm Beach Gardens, FL 33418

SUBJECT: CREATIVE SOLUTIONS, U.S.A., INC.
Ref. Number: P00000062334

Debit Memo #: 20715-D

This is to inform you that your check #1006 dated July 16, 2001 in the amount of \$61.25 and submitted for CREATIVE SOLUTIONS, U.S.A., 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 \$76.25 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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 001A00048880



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

October 8, 2001

Barry Merman
Creative Solutions USA Inc.
4521 PGA Blvd., Suite 319
Palm Beach Gardens, FL 33418

SUBJECT: CREATIVE SOLUTIONS, U.S.A., INC.
Ref. Number: P00000062334

Debit Memo #: 20715-D

Due to your failure to respond to our previous letter advising you of the returned check #1006, the Amendment for CREATIVE SOLUTIONS, U.S.A., INC. has been cancelled and is considered not filed as of October 8, 2001.

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter Number: 501A00056092