



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
09/07/2000	01007

DEBIT MEMORANDUM

2

To: DEPARTMENT OF STATE

Handwritten: P 00 00 00 63621

General Revenue Total	0.00	
Trust Total	2,253.75	3000003459203--7
Other Total	0.00	
Total	\$2,253.75	

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	OTHER	8.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	60.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	61.25
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	78.75
008	45-20-2-130001-45300100-00-000100-00	OTHER	90.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	93.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	111.25
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	550.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	900.00

Grand Total: \$2,253.75

RECEIVED
00 SEP -8 PM 3:25
BUREAU OF
FINANCIAL SERVICES
TALLAHASSEE, FLORIDA

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: 08/29/2000

Handwritten Signature: Bill Nelson

State Treasurer

DANA R FREED
1388 SP-47TH ST #115
FT. LAUDERDALE, FL 33316

750

DATE 06/14/75 68-74972560

PAY TO THE ORDER OF FLORIAN \$ 93.75

NINETY THREE DOLLARS 75/100 DOLLARS

NAVY
FEDERAL
CREDIT UNION
NORTH VIRGINIA
MEMBER FDIC

2501973 AUG 22 1975 9772 20 25

FOR

1: 25607433741407 5015426902064000009375

2153

25983

AG 00 25
74074
2860
NEW FEDERAL CREDIT UNION
VIENNA, VA

DEPT OF STATE
FOR DEPOSITS
-08/17/00--01/17/01
1008060796

822100000
250197307 0520-0027-8
250197307 08-23-00
0630000199
170324316
170324316
170324316 08-23-00
170324316,5160

08-23-00

151043365

1008060796



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

October 4, 2000

Dana R. Freed
1323 SE 17th St. #115
Ft. Lauderdale, FL 33316

SUBJECT: D R FREED, INC.
Ref. Number: P00000063621

Debit Memo #: 11007-F

This is to inform you that your check #750 dated August 14, 2000 in the amount of \$93.75 and submitted for D R FREED, 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 \$108.75 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: 700A00052692

cc:D R Freed, Inc.
1323 SE 17th St.
Ft. Lauderdale, FL 33316



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

November 13, 2000

Dana R. Freed
1323 SE 17th St.
#115
Ft. Lauderdale, FL 33316

SUBJECT: D R FREED, INC.
Ref. Number: P00000063621

Debit Memo #: 11007-F

Due to your failure to respond to our previous letter advising you of the returned check #750, the Articles of Incorporation for D R FREED, INC. have been cancelled and are considered not filed as of November 13, 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: 000A00058352

cc:D R Freed, Inc.
1323 SE 17th St.
Ft. Lauderdale, Fl. 33316