



FOR OFFICIAL USE	
DATE	NUMBER
02/04/2002	2 03419

State of Florida

Office of State Treasurer

Tallahassee, Florida

DEBIT MEMORANDUM

**P000000069450**

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	3,490.00
Other Total	0.00
<b>Total</b>	<b>\$3,490.00</b>

ALL 4530

200005107722--8

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	35.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	50.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	60.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	1,358.75

Grand Total: \$3,490.00

If there are any questions, contact Treasury Receipts Section at (850) 415-2772.

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: 01/25/2002

*Tom Gellatly*

State Treasurer

BUREAU OF  
 PLANNING, BUDGET AND  
 FINANCIAL SERVICES  
 02 FEB -6 AM 9:12

RECEIVED

THE WALL STREET GROUP, INC.  
175 W. CAMINO REAL  
BOCA RATON, FL 33432

DATE 7/08/02 63-0413/2870

1106 A

PAY TO THE ORDER OF

*Division of Kendra's*



Washington Mutual Bank, FA  
Boca Raton, FL 33432  
22191 Poydrine Road  
Boca Raton, FL 33433  
1-800-788-7100  
24 hour Customer Service

FOR

⑆001106⑆ ⑆267084132⑆389⑆70935⑆9⑆

⑆0000003500⑆

187

ENDC 33 3

DEPT. OF STATE 4500453  
FOR DEPOSIT ONLY  
-01/14/02--01021--006  
1009068786 \*\*\*\*\*35.00

DO NOT  
REUSE

2003 5 3 1 2 6

JAN 15 02

RECEIVED DEPT OF STATE

JA '02' 16



By [illegible] [illegible]

40  
[illegible]



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

February 11, 2002

The Wall Street Group Inc.  
175 W. Camino Real  
Boca Raton, FL 33432

SUBJECT: PERADON CAPITAL SECURITIES, INC.  
Ref. Number: P00000069450

Debit Memo #: 23419-A

This is to inform you that your check #1106 dated January 9, 2002 in the amount of \$35.00 and submitted for PERADON CAPITAL SECURITIES, 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 \$50.00 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) 245-6900.

Sincerely,  
Melinda Lilliston  
Administrative Assistant II  
Division of Corporations

Letter number: 202A00008377



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

March 14, 2002

The Wall Street Group Inc.  
175 W. Camino Real  
Boca Raton, FL 33432

SUBJECT: THE WALL STREET GROUP, INC.  
Ref. Number: P00000069450

Debit Memo #: 23419-A

Due to your failure to respond to our previous letter advising you of the attached returned check #1106, the Amendment for THE WALL STREET GROUP, INC. has been cancelled and is considered not filed as of March 14, 2002.

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: 502A00015371