



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
11/07/2001	2 02109

DEBIT MEMORANDUM

P00000071720

2

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	3,096.25
Other Total	0.00
Total	\$3,096.25

ALL 4530

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	70.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	200.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	558.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	758.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	1,208.75

Grand Total: **\$3,096.25**

RECEIVED

01 NOV -8 PM 3:01

RECEIVED OF
PLANNING, BUDGET AND
CAPITAL SERVICES

000004744970--7

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: 10/31/2001

Tom Gales

State Treasurer

066000609
066000609
208402608
08. 00. 028

10/23/01 0000 0000 10/23/01 0000

0000 1009068796 10/23/01 0000

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-10/18/01--01050--010
1009068796 *****200.00

2 7 7 7

ENDORSE HERE



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

November 19, 2001

A & D Enterprises Group Inc.
3101 NW 74th Ave.
Miami, FL 33122

SUBJECT: A & D ENTERPRISES GROUP, INC.
Ref. Number: P00000071720

Debit Memo #: 22109-D

This is to inform you that your check #1014 dated October 16, 2001 in the amount of \$200.00 and submitted for A & D ENTERPRISES GROUP, 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 \$245.00 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: 601A00062072



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

December 31, 2001

A & D Enterprises Group Inc.
3101 NW 74th Ave.
Miami, FL 33122

SUBJECT: A & D ENTERPRISES GROUP, INC.
Ref. Number: P00000071720

Debit Memo #: 22109-D

Due to your failure to respond to our previous letter advising you of the returned check #1014, the Reinstatement for A & D ENTERPRISES GROUP, INC. has been cancelled and is considered not filed as of December 31, 2001.

The status of your corporation has now reverted to its previous status of administratively dissolved or revoked.

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: 301A00067689