

FOR OFFICIAL USE

NUMBER

11/07/2001 \mathcal{A} **6**2109

State of Florida Office of State Treasurer Tallahassee, Florida

DEBIT MEMORANDUM

0651170000cg

To: DEPARTMENT OF STATE

General Revenue Total0.00Trust Total3,096.25Other Total0.00

ALL 4530

Total

\$3,096.25

Distribution

Samas			
Code	* .	Reason	Amount
45-50-2-130001-453001	00-00-000100-00	INSUFFICIENT FUNDS	70.00
45-50-2-130001-453001	00-00-000100-00	INSUFFICIENT FUNDS	. 150.00
45-50-2-130001-453001	00-00-000100-00	ACCOUNT CLOSED	2 150.00
45-50-2-130001-453001	00-00-000100-00	INSUFFICIENT FUNDS	200.00
45-50-2-130001-453001	00-00-000100-00	INSUFFICIENT FUNDS	558.75
45-50-2-130001-453001	00-00-000100-00	OTHER	758.75
45-50-2-130001-453001	00-00-000100-00	OTHER	1,208.75
	Grand Total:	<u>\$3,096.25</u>	· -
	Code 45-50-2-130001-453001 45-50-2-130001-453001 45-50-2-130001-453001 45-50-2-130001-453001 45-50-2-130001-453001 45-50-2-130001-453001	Code 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 Grand Total:	Code Reason 45-50-2-130001-45300100-00-000100-00 INSUFFICIENT FUNDS 45-50-2-130001-45300100-00-000100-00 INSUFFICIENT FUNDS 45-50-2-130001-45300100-00-000100-00 ACCOUNT CLOSED 45-50-2-130001-45300100-00-000100-00 INSUFFICIENT FUNDS 45-50-2-130001-45300100-00-000100-00 INSUFFICIENT FUNDS 45-50-2-130001-45300100-00-000100-00 OTHER 45-50-2-130001-45300100-00-000100-00 OTHER

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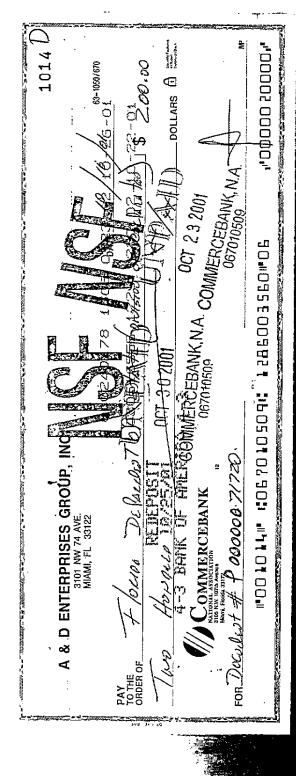
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, If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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

State Treasurer



1003028796 *****200.00 -10/18/01--01050--010 -10/18/01--01050-010

ENDONSE HES



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.

Letter number: 301A00067689

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations