



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
11/08/2000	01928

DEBIT MEMORANDUM

P 00 00 0 108270 2

To: DEPARTMENT OF STATE

General Revenue Total	0.00	
Trust Total	2,356.25	200003529562--3
Other Total	0.00	
Total	\$2,356.25	

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	60.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-000100-00	OTHER	78.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	122.50
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	908.75

Grand Total: \$2,356.25

RECEIVED
 BUREAU OF
 PLANNING, BUDGET AND
 FINANCIAL SERVICES
 00 NOV 13 AM 9:37
 Rec'd 11/14/00
 11/17/00
 D.E.

The above named fund(s) has been reduced by the amount of this check(s) under the authority of Section 215.34, F.S.

Bill Nelson

Process Date: 10/27/2000

State Treasurer

ELLEN STEWART
5201 NW 27th COURT
LAUDERHILL FL 33313
954-253-1123

RET'D NSF OR AS INDICATED

04/13/07

0407

pay to the order of

W. J. ...

104 103 499005-7875

\$ 78.75

REPUBLIC BANK
1327 S. MILITARY AVE.
DEERFIELD BEACH, FL 33442

REPUBLIC BANK
1327 S. MILITARY AVE.
DEERFIELD BEACH, FL 33442

AS A CASH ITEM
DO NOT RESEND AGAIN

00000007875

3180:040? 4585005434

for Capital ...

570 ...

00000007875

0999300752

0999300752



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

January 9, 2001

Ellen Stewart
5701 NW 27th Court
Lauderhill, FL 33313

SUBJECT: E T PROFESSIONAL SERVICE, INC.
Ref. Number: P00000108270

Debit Memo #: 11928-F

This is to inform you that your check #0407 dated October 13, 2000 in the amount of \$78.75 and submitted for E T PROFESSIONAL SERVICE, 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 \$93.75 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: 000A00060672

cc:ET Professional Services, Inc.
5701 NW 27 Court
Lauderhill, Fl. 33313



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

February 16, 2001

Ellen Stewart
5701 NW 27th Court
Lauderhill, FL 33313

SUBJECT: E T PROFESSIONAL SERVICE, INC.
Ref. Number: P00000108270

Debit Memo #: 11928-F

Due to your failure to respond to our previous letter advising you of the returned check #0407, the Articles of Incorporation for E T PROFESSIONAL SERVICE, INC. have been cancelled and are considered not filed as of February 16, 2001.

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: 901A00009830

cc:E T Professional Services, Inc.
5701 NW 27 Ct.
Lauderhill, Fl. 33313