



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE FOR OFFICIAL USE NUMBER

01/18/2001 102874

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

General Revenue Total 0.00
Trust Total 1,846.25
Other Total 0.00
Total \$1,846.25

100003819851--0

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	OTHER	61.25
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	70.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	70.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	70.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
008	45-20-2-130001-45300100-00-000100-00	OTHER	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	500.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00

Grand Total: \$1,846.25

RECEIVED
01 JAN 22 PM 2:16
BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

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: 01/11/2001

State Treasurer

30
ERNEST MCMULLEN
P.O. BOX 10297 PH 727-410-4167
ST. PETERSBURG, FL 33733

REFER TO MAKING

Date 12/29/00

\$ 70.00

Pay to the
Order of

Dept of State
Security Bill

500348459 2105 2105 20 01-00-01

NetBank®

member FDIC www.netbank.com

MEMO

⑆061091977⑆1000250434⑆ 1125

⑆0000007000⑆

FSU 1125

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
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PAK OF AIRCRAFT
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11/19/91

Top

Front

U.S. DEPARTMENT OF AGRICULTURE
WASHINGTON, D.C.

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FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

February 5, 2001

Ernest McMullen
P.O. Box 10297
St. Petersburg, FL 33733

SUBJECT: ATC SOLUTIONS, INC
Ref. Number: P01000003467

Debit Memo #: 12874-D

This is to inform you that your check #1125 dated December 29, 2000 in the amount of \$70.00 and submitted for ATC SOLUTIONS, INC has been returned to us by your bank because of Refer to Maker.

We request that you remit a cashier's check or money order in amount of \$85.00 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 cashier's 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: 701A00007005

cc: ATC Solutions Inc.
2661 58th Terrace S.
St. Petersburg, FL 33712



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

March 9, 2001

Ernest McMullen
P.O. Box 10297
St. Petersburg, FL 33733

SUBJECT: ATC SOLUTIONS, INC
Ref. Number: P01000003467

Debit Memo #: 12874-D

Due to your failure to respond to our previous letter advising you of the returned check #1125, the Articles of Incorporation for ATC SOLUTIONS, INC have been cancelled and are considered not filed as of March 9, 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: 001A00014558

cc: ATC Solutions Inc.
2661 58th Terrace S.
St. Petersburg, FL 33712