

State of Florida Office of State Treasurer Tallahassee, Florida

Other Total

02/05/2001 1 03090

DEBIT MEMORANDUM

8 00000 8

General Revenue Total .0.00 Trust Total 1,344.50

0.00

Total \$1,344.50

Distribution

Cross Ref	Samas Code			Reason	Amount
008	45-20-2-130001-	45300100-00-000100-0		INSUFFICIENT FUNDS	3, 3
008		-45300100-00-000100-0		INSUFFICIENT FUNDS	35.00 35.00
008	45-20-2-130001-	-45300100-00-000100-0	0	INSUFFICIENT FUNDS	50.00
008		-45300100-00-000100-0		ACCOUNT CLOSED	60.00
800		-45300100-00-000100-0		INSUFFICIENT FUNDS	61.25
800		-45300100-00-000100-0		ACCOUNT CLOSED	72.00
008		45300100-00-000100-0		OTHER .	122.50
- 008	45-20-2-130001-	-45300100-00-000100-0	0	OTHER	150.00
008		-45300100-00-000100-0		OTHER	150.00
008		45300100-00-000100-0		OTHER	150.00
008	45-20-2-130001-	45300100-00-000100-0	0	INSUFFICIENT FUNDS	150.00
800		45300100-00-000100-0		INSUFFICIENT FUNDS	150.00
.008	45-20-2-130001-	45300100-00-000100-0	0 _	INSUFFICIENT FUNDS	158.75
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				61 244 60	

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: 01/29/2001

State Treasurer

FOR\_ FIRSON° First Union Netional Bank NO Consultants #59E27EB000002#2E7900290# #150000 R/T 067006432 45 MCCOUNT MUNICIPALITY (B) DOLLARS To Berging Seathers

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\*PEPI OF STRIE 4500453 FOR DEPUSIT ONLY -01/23/01--01003--004 4009068796 \*\*\*\*122.50

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\*FEDERAL 12 - 12 Security leatures on this document include a Marra-Prior Signature Line and Security Screen.

Absence of these features may indicate atteration.



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

February 20, 2001

TAD Consultants, Inc. 3700 S. Ocean Blvd. #1706 Highland Beach, FL 33487

SUBJECT: TAD CONSULTANTS INC

Ref. Number: P01000008784

Debit Memo #: 13090-G

This is to inform you that your check #Counter Check dated January 16, 2001 in the amount of \$122.50 and submitted for TAD CONSULTANTS INC has been returned to us by your bank because of Invalid Account Number.

We request that you remit a cashier's check or money order in amount of \$137.50 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: 101A00010664



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

April 10, 2001

TAD Consultants, Inc. 3700 S. Ocean Blvd. #1706 Highland Beach, FL 33487

SUBJECT: TAD CONSULTANTS INC

Ref. Number: P01000008784

Debit Memo #: 13090-G

Due to your failure to respond to our previous letter advising you of the returned check #Counter Check, the Articles of Incorporation for TAD CONSULTANTS INC have been cancelled and are considered not filed as of April 10, 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.

Letter number: 501A00021283

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations