

State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE F

FOR OFFICIAL USE

NUMBER

03/22/2001

103770

30000416359

DEBIT MEMORANDUM

01000023183

To: DEPARTMENT OF STATE

General Revenue Total

0.00

Trust Total

3,890.00

Other Total

0.00

Total

\$3,890.00

Distribution

Cro. Ref	ss Samas Code	्राप्तः सम्बेत्यसम्बद्धाः स्टब्स्यान्त्रः । स्टब्स्यान्त्रः सम्बद्धाः स्टब्स्यान्त्रः स्टब्स्यान्त्रः ।	Reason			Amount
. 008	45 20 2-130001-45	300100-00-000100-00	INSUFFICII	ENT FUNDS	•	52.50
008		300100-00-000100-00		ENT FUNDS		78.75
008		300100-00-000100-00	ACCOUNT	CLOSED		125.00
008		300100-00-000100-00	INSUFFICI	ENT FUNDS		150.00
008		300100-00-000100-00	INSUFFICI	ENT FUNDS		150.00
008	45-20-2-130001-45	300100-00-000100-00	INSUFFICI	ENT FUNDS		150.00
008	45-20-2-130001-45	300100-00-000100-00	ACCOUNT	CLOSED	· · · · · · · · · · · · · · · · · · ·	157.50
800	45-20-2-130001-45	300100-00-000100-00	ACCOUNT		- *	908.75
008	45-20-2-130001-45	300100-00-000100-00	ACCOUNT	CLOSED	-	908.75
008	45-20-2-130001-45	300100-00-000100-00	INSUFFICE	ENT FUNDS		1,208.75

Grand Total:

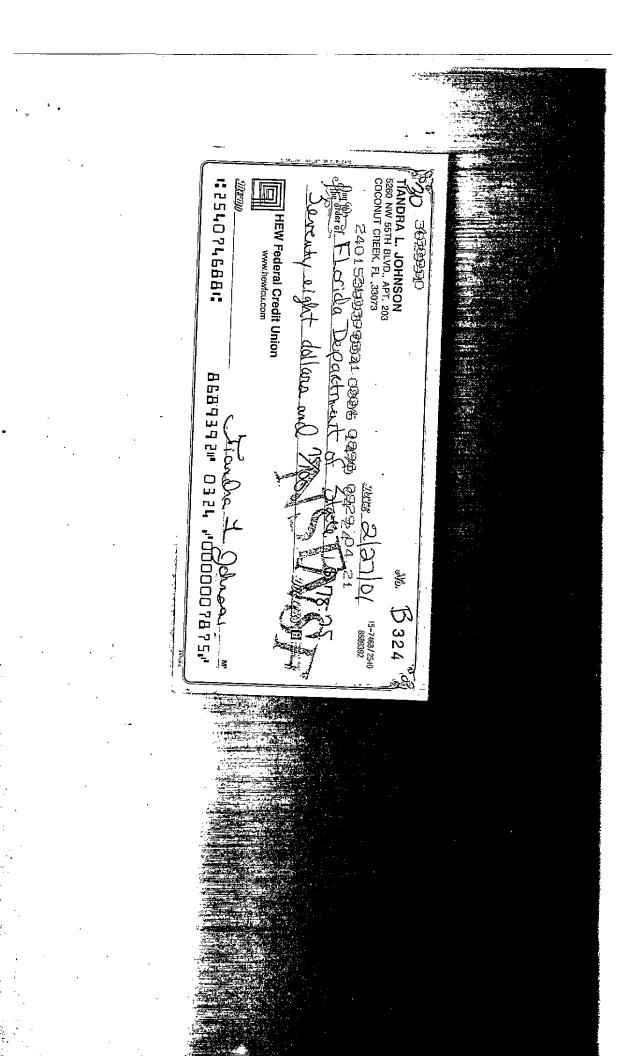
\$3,890,00

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

Process Date: 03/13/2001

State Treasurer

119 05 8811



CEPT OF STATE 4500453 FUNTOR DEBUSON NILLY 16/01/01/01/01/09/068058/1011 109088788*************************** DEPT OF STATE 4500453 -03/01/01--01056-56 RCPC 55 0520-0027-03-05-06 00410000 210399531 210399531



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

April 3, 2001

Tiandra L. Johnson 5260 NW 55th Blvd., Apt. 203 Coconut Creek, FL 33073

SUBJECT: IHI SOLUTIONS INC. Ref. Number: P01000023183

Debit Memo #: 13770-B

This is to inform you that your check #324 dated February 27, 2001 in the amount of \$78.75 and submitted for IHI SOLUTIONS 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:

Letter number: 201A00019809

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

cc:IHI Solutions Inc. 5260 NW 55 Blvd, Apt. 203 Coconut Creek, Fl. 33073



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

May 9, 2001

Tiandra L. Johnson 5260 NW 55th Blvd. Apt. 203 Coconut Creek, FL 33073

SUBJECT: IHI SOLUTIONS INC. Ref. Number: P01000023183

Debit Memo #: 13770-B

Due to your failure to respond to our previous letter advising you of the returned check #324, the Articles of Incorporation for IHI SOLUTIONS INC. have been cancelled and are considered not filed as of May 8, 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: 301A00027649

cc:IHI Solutions Inc. 5260 NW 55 Blvd., Apt. 203 Coconut Creek, Fl. 33073