



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
05/30/2001	104654

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

201000023743 2

General Revenue Total	0.00	
Trust Total	7,655.00	600004500156--1
Other Total	0.00	
Total	\$7,655.00	

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	35.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	60.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	61.25
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	61.25
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	61.25
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	141.25
008	45-20-2-130001-45300100-00-000100-00	OTHER	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	150.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	150.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	150.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00

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01 JUN - 1 PM 12:25

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	OTHER	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	158.75
008	45-20-2-130001-45300100-00-000100-00	OTHER	158.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
008	45-20-2-130001-45300100-00-000100-00	OTHER	458.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00

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

30 DAMIANA AMADOR 01-01

954-9757494
1275 S.W. 46 AVE.
APT. 2605
POMPANO BEACH, FL 33069

A 174

63-4/6310 FL
1346

Date 5-11-01

Pay to the
order of

Secretory of State NSF \$ 35.00

63-4/6310 FL
1346

Bank of America

ACH RIT 063000047

For change of check

1:0630000047: 003408752315101 0174 00000003500

RECEIVED

R

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-05/14/01-01023-020
1009068795 ***

MAY 15 01

RECEIVED

DEPT OF AGRICULTURE
WASHINGTON, D.C. 20250
MAY 15 2001

NOT REPRODUCIBLE
FOR DEPOSIT ONLY
U.S. Patent No. 5,412,000

U.S. PATENT NO. 5,412,000
MAY 15 2001



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

June 22, 2001

Damiana Amador
1275 SW 46th Avenue
Apt. 2605
Pompano Beach, FL 33069

SUBJECT: LAZ CONSULTING, INC.
Ref. Number: P01000023743

Debit Memo #: 14654-A

This is to inform you that your check #174 dated May 11, 2001 in the amount of \$35.00 and submitted for LAZ CONSULTING, 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 \$50.00 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) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 801A00037963



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

July 26, 2001

Damiana Amador
1275 SW 46 Ave.
#2605
Pompano Beach, FL 33069

SUBJECT: LAZ CONSULTING, INC.
Ref. Number: P01000023743

Debit Memo #: 14654-A

Due to your failure to respond to our previous letter advising you of the returned check #174, the Amendment for LAZ CONSULTING, INC. has been cancelled and is considered not filed as of July 26, 2001.

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: 101A00043505

cc:Lazaro Amador
1123 W 44 St.
Hialeah, Fl. 33012