



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
04/09/2001	103947

DEBIT MEMORANDUM

P 01 0000 285 33

To: DEPARTMENT OF STATE

General Revenue Total	0.00	
Trust Total	650.00	
Other Total	0.00	000004315550--6
Total	\$650.00	

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	
008	45-20-2-130001-45300100-00-000100-00	OTHER	78.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	150.00
			183.75

Grand Total: \$650.00

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

Process Date: 03/29/2001

BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES
01 APR 10 11 21 AM '01

[Signature]

State Treasurer
RECEIVED

THIS INSTRUMENT HAS A COLORED BACKGROUND, VOID PANTOGRAPH AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

Energy Choice
PO Box 2052
Tarpon Springs, FL 34688-2052
727-944-5910

Madison Bank
34688 U.S. 19th
Palm Harbor, FL 34684

PAY TO THE ORDER OF

First Ever

Marked

B 1042

Unless Otherwise Marked
Uncollected Funds Unless Otherwise Marked
Uncollected Funds
Uncollected Funds
Uncollected Funds

DOLLARS

- Account Closed
- No Account
- Other
- No Account Found

AUTHORIZED SIGNATURE

Blair App First Payment
Reached copy of
Contract as steps. 001012

831910 0310 30117

0000008750

099930259E

099930259E

PLEASE CHECK HERE

DEPT. OF STATE 4500453
FOR DEPOSIT ONLY

03/18/01--01070--012

09068796 #####87.50

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTIONS ONLY

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FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

April 20, 2001

Energy Choice
P.O. Box 2052
Tarpon Springs, FL 34688-2052

SUBJECT: FIRST FINANCIAL ACCEPTANCE, INC.
Ref. Number: P01000028533

Debit Memo #: 13947-B

This is to inform you that your check #1042 dated March 13, 2001 in the amount of \$87.50 and submitted for FIRST FINANCIAL ACCEPTANCE, 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 \$102.50 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: 701A00023347



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

May 24, 2001

Energy Choice
P.O. Box 2052
Tarpon Springs, FL 34688-2052

SUBJECT: FIRST FINANCIAL ACCEPTANCE, INC.
Ref. Number: P01000028533

Debit Memo #: 13947-B

Due to your failure to respond to our previous letter advising you of the returned check #1042, the Articles of Incorporation for FIRST FINANCIAL ACCEPTANCE, INC. have been cancelled and are considered not filed as of May 24, 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: 401A00032152