



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE DATE

NUMBER

05/11/2001 1 04442

**DEBIT MEMORANDUM** 

1000044377

To: <u>DEPARTMENT OF STATE</u>

General Revenue Total	0.00
Trust Total	748.25
Other Total	0.00
Total	\$748.25

Distribution

Cross Ref	Samas Code	Reason	Amount
	45 20 2 120001 45200100 00 00	0100-00 INSUFFICIENT FUNDS	10.00
800	45-20-2-130001-45300100-00-00		
800	45-20-2-130001-45300100-00-00		18.75
800	45-20-2-130001-45300100-00-00	0100-00 INSUFFICIENT FUNDS	40.00 —
800	45-20-2-130001-45300100-00-00	0100-00 INSUFFICIENT FUNDS	. 50.00
800	45-20-2-130001-45300100-00-00	0100-00 INSUFFICIENT FUNDS	72.00
008	45-20-2-130001-45300100-00-00	0100-00 ENSUFFICIENT FUNDS	80.00
008	45-20-2-130001-45300100-00-00	0100-00 UNCOLLECTED FUNDS	87.50 ~
008	45-20-2-130001-45300100-00-00		90.00 —
008	45-20-2-130001-45300100-00-00	0100-00 ACCOUNT CLOSED	150.00
008	45-20-2-130001-45300100-00-00	0100-00 INSUFFICIENT FUNDS	150.00

Grand Total:

\$748.25

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: 05/03/2001

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## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

May 23, 2001

Gordon D. Stone Michelle S. Stone 9855 Westview Dr. #724 Coral Springs, FL 33076

SUBJECT: THE ASSOCIATION OF AMERICAN DISTRIBUTORS, INC.

Ref. Number: P01000044377

Debit Memo #: 14442-G

This is to inform you that your check #281 dated April 20, 2001 in the amount of \$87.50 and submitted for THE ASSOCIATION OF AMERICAN DISTRIBUTORS, 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 \$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: 201A00031860

cc:The Association of American Distributors,Inc. 3111 N. University Dr. #725 Coral Springs, Fl. 33076



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

June 27, 2001

Gordon D. Stone Michelle S. Stone 9855 Westview Dr. #724 Coral Springs, FL 33076

SUBJECT: THE ASSOCIATION OF AMERICAN DISTRIBUTORS, INC.

Ref. Number: P01000044377

Debit Memo #: 14442-G

Due to your failure to respond to our previous letter advising you of the returned check #281, the Articles of Incorporation for THE ASSOCIATION OF AMERICAN DISTRIBUTORS, INC. have been cancelled and are considered not filed as of June 27, 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: 301A00038664

cc:The Association of American Distributors Inc. 3111 N. University Dr. #725 Coral Springs, Fl. 33076