



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
11/13/2001		2 02166

DEBIT MEMORANDUM

2

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	2,416.25
Other Total	0.00
Total	\$2,416.25

ALL 4530

Distribution

Cross Ref	Samas Code	Reason	Amount
			200004741752--0
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	8.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	1,500.00

Grand Total: **\$2,416.25**

RECEIVED
01 NOV 14 PM 2:46
BUDGET OF
TREASURY DEPT AND
FUNDING

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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: 11/05/2001

State Treasurer

MORES G DUBERCEAU
2617 CANAL RD
MIRAMAR, FL 33025-2573

602 B

63-1355/670
BRANCH 04304

Pay To The Order of The Debt of State Date 10/01 \$ 78.25

WACHOVIA

Wachovia Bank, N.A.
Cooper City, FL 33026

For Mores Duberseau M

⑆067013554⑆ 38 235 883⑈ 0602 ⑈00000007875⑈

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-10/19/01--01018--011
1009068796 *****78.75

4074 6 3 0 3 9

6000 1001 0000
15 0000 0000
0000 0000 0000

BANK OF AMERICA, N.A.
MICROFILM LIFE OF 1900
10/22/01

0000 0000 0000
0000 0000 0000
0000 0000 0000

10/25/01

0040-0002-6

Section	...
Section	...
Microfilm	...
Character	...
Page	...



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

November 19, 2001

Mores Duberceau
2617 Canal Rd.
Miramar, FL 33025

SUBJECT: EDUCOMICS, INC.
Ref. Number: P01000101779

Debit Memo #: 22166-B

This is to inform you that your check #602 dated October 15, 2001 in the amount of \$78.75 and submitted for EDUCOMICS, 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:

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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 901A00061968



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

December 27, 2001

Mores Duberceau
2617 Canal Rd.
Mirmar, FL 33025

SUBJECT: EDUCOMICS, INC.
Ref. Number: P01000101779

Debit Memo #: 22166-B

Due to your failure to respond to our previous letter advising you of the returned check #602, the Articles of Incorporation for EDUCOMICS, INC. have been cancelled and are considered not filed as of December 27, 2001.

The name of your corporation is now available for use.

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: 801A00067342