



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
03/13/2002		203958

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

2

General Revenue Total	0.00
Trust Total	1,947.50
Other Total	0.00
Total	\$1,947.50

ADD 4530
700005338447--8

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	35.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	61.25
204	45-50-2-130001-45300100-00-000100-00	OTHER	61.25
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	85.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
204	45-50-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	526.25

Grand Total: **\$1,947.50**

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: 02/28/2002

State Treasurer

RECEIVED

02 MAR 14 PM 3:10

Tom Gullett

CONSUMER TARGETED

6-01

1082H

DIRECT MAIL

813.991.5911

1212 HORSEMENT LN

ZEPHYRHILLS, FL 33543-6587

Date 2/20/02

68-19/630 NC
416

Payable
Order of

State of State \$ 78.75

Bank of America

ACH 197 053000196

For

E

D. M. h

MP

ENDORSE HERE

DEPT OF STATE 4500453
FOR DEPOSIT ONLY

-02/22/02--01017--017

1009068796 *****78.75

2112 44578

DO NOT WRITE IN THESE SPACES

FEB 25 02

EX01 000001 02

BANK OF AMERICA NA JAX
1003000174 EX02 01 P04
02/25/02

1003000174 EX02 01 P04
02/25/02

EX01 000001 02

BANK OF AMERICA NA JAX
1003000174 EX02 01 P04
02/25/02

1003000174 EX02 01 P04
02/25/02

BANK OF AMERICA NA JAX
1003000174 EX02 01 P04
02/25/02

1003000174 EX02 01 P04
02/25/02



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

March 19, 2002

Consumer Targeted Direct Mail
1212 Horsemint Lane
Zephyrhills, FL 33543-6587

SUBJECT: ENTERPRISE TRAINING SOLUTIONS, INC.
Ref. Number: P02000021691

Debit Memo #: 23958-H

This is to inform you that your check #1082 dated February 20, 2002 in the amount of \$78.75 and submitted for ENTERPRISE TRAINING 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:

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: 202A00016541

cc:Enterprise Training Solutions Inc.
310 SE 3rd Ct.
Pompano Beach, FL. 33060



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

April 24, 2002

Consumer Targeted Direct Mail
1212 Horsemint Lane
Zephyrhills, FL 33543-6587

SUBJECT: ENTERPRISE TRAINING SOLUTIONS, INC.
Ref. Number: P02000021691

Debit Memo #: 23958-H

Due to your failure to respond to our previous letter advising you of the attached returned check #1082, the Articles of Incorporation for ENTERPRISE TRAINING SOLUTIONS, INC. have been cancelled and are considered not filed as of April 24, 2002.

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: 702A00024947

cc:Enterprise Training Solutions Inc.
310 SE 3rd Ct.
Pompano Beach, FL. 33060