

P1300000 89 / 58

(Requestor's Name)

(Address)

(Address)

(City/State/Zip/Phone #)

☐ PICK-UP ☐ WAIT ☐ MAIL

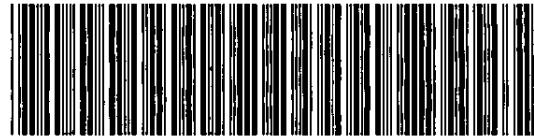
(Business Entity Name)

(Document Number)

Certified Copies _____ Certificates of Status _____

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Amend

01/06/14--01044--017 **35.00

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2014 JAN -6 PM 2:24
SECRETARY OF STATE
TALLAHASSEE, FLORIDA

1/10/14

COVER LETTER

TO: Amendment Section
Division of Corporations

NAME OF CORPORATION: A&NSG Co.

DOCUMENT NUMBER: P13000089158

The enclosed *Articles of Amendment* and fee are submitted for filing.

Please return all correspondence concerning this matter to the following:

Larisa Mason

Name of Contact Person

Firm/ Company

1258 Fox Chapel Road

Address

Pittsburgh, PA 15238

City/ State and Zip Code

larisamason@yahoo.com

E-mail address: (to be used for future annual report notification)

For further information concerning this matter, please call:

Scott Sander, CPA

Name of Contact Person

at (786)

787-0388

Area Code & Daytime Telephone Number

Enclosed is a check for the following amount made payable to the Florida Department of State:

☒ \$35 Filing Fee

☐ \$43.75 Filing Fee &
Certificate of Status

☐ \$43.75 Filing Fee &
Certified Copy
(Additional copy is
enclosed)

☐ \$52.50 Filing Fee
Certificate of Status
Certified Copy
(Additional Copy
is enclosed)

Mailing Address

Amendment Section
Division of Corporations
P.O. Box 6327
Tallahassee, FL 32314

Street Address

Amendment Section
Division of Corporations
Clifton Building
2661 Executive Center Circle
Tallahassee, FL 32301

Articles of Amendment
to
Articles of Incorporation
of

FILED

2014 JAN -6 PM 2: 24

A&NSG Co.

(Name of Corporation as currently filed with the Florida Dept. of State)

SECRETARY OF STATE
TALLAHASSEE, FLORIDA

P13000089158

(Document Number of Corporation (if known))

Pursuant to the provisions of section 607.1006, Florida Statutes, this **Florida Profit Corporation** adopts the following amendment(s) to its Articles of Incorporation:

A. If amending name, enter the new name of the corporation:

The new name must be distinguishable and contain the word "corporation," "company," or "incorporated" or the abbreviation "Corp.," "Inc.," or "Co.," or the designation "Corp.," "Inc.," or "Co.". A professional corporation name must contain the word "chartered," "professional association," or the abbreviation "P.A."

B. Enter new principal office address, if applicable:

(Principal office address **MUST BE A STREET ADDRESS**)

C. Enter new mailing address, if applicable:

(Mailing address **MAY BE A POST OFFICE BOX**)

D. If amending the registered agent and/or registered office address in Florida, enter the name of the new registered agent and/or the new registered office address:

Name of New Registered Agent _____

(Florida street address)

New Registered Office Address: _____, Florida _____
(City) (Zip Code)

New Registered Agent's Signature, if changing Registered Agent:

I hereby accept the appointment as registered agent. I am familiar with and accept the obligations of the position.

Signature of New Registered Agent, if changing

If amending the Officers and/or Directors, enter the title and name of each officer/director being removed and title, name, and address of each Officer and/or Director being added:

(Attach additional sheets, if necessary)

Please note the officer/director title by the first letter of the office title:

P = President; V= Vice President; T= Treasurer; S= Secretary; D= Director; TR= Trustee; C = Chairman or Clerk; CEO = Chief Executive Officer; CFO = Chief Financial Officer. If an officer/director holds more than one title, list the first letter of each office held. President, Treasurer, Director would be PTD.

Changes should be noted in the following manner. Currently John Doe is listed as the PST and Mike Jones is listed as the V. There is a change, Mike Jones leaves the corporation, Sally Smith is named the V and S. These should be noted as John Doe, PT as a Change, Mike Jones, V as Remove, and Sally Smith, SV as an Add.

Example:

X Change PT John Doe

X Remove V Mike Jones

X Add SV Sally Smith

Type of Action (Check One)	Title	Name	Address
1) <input type="checkbox"/> Change	<u>VST</u>	<u>Larisa Mason</u>	<u>1258 Fox Chapel Road</u>
<input checked="" type="checkbox"/> Add			<u>Pittsburgh, PA 15238</u>
<input type="checkbox"/> Remove			
2) <input type="checkbox"/> Change			
<input type="checkbox"/> Add			
<input type="checkbox"/> Remove			
3) <input type="checkbox"/> Change			
<input type="checkbox"/> Add			
<input type="checkbox"/> Remove			
4) <input type="checkbox"/> Change			
<input type="checkbox"/> Add			
<input type="checkbox"/> Remove			
5) <input type="checkbox"/> Change			
<input type="checkbox"/> Add			
<input type="checkbox"/> Remove			
6) <input type="checkbox"/> Change			
<input type="checkbox"/> Add			
<input type="checkbox"/> Remove			

E. If amending or adding additional Articles, enter change(s) here:

(Attach *additional sheets, if necessary*). (Be specific)

[illegible]

F. If an amendment provides for an exchange, reclassification, or cancellation of issued shares, provisions for implementing the amendment if not contained in the amendment itself:

(if not applicable, indicate N/A)

[illegible]

The date of each amendment(s) adoption: _____, if other than the date this document was signed.

Effective date if applicable: _____
(no more than 90 days after amendment file date)

Adoption of Amendment(s) (CHECK ONE)

☒ The amendment(s) was/were adopted by the shareholders. The number of votes cast for the amendment(s) by the shareholders was/were sufficient for approval.

☐ The amendment(s) was/were approved by the shareholders through voting groups. *The following statement must be separately provided for each voting group entitled to vote separately on the amendment(s):*

"The number of votes cast for the amendment(s) was/were sufficient for approval

by _____,"
(voting group)

☐ The amendment(s) was/were adopted by the board of directors without shareholder action and shareholder action was not required.

☐ The amendment(s) was/were adopted by the incorporators without shareholder action and shareholder action was not required.

Dated 12/30/13

Signature Cyrus
(By a director, president or other officer – if directors or officers have not been selected, by an incorporator – if in the hands of a receiver, trustee, or other court appointed fiduciary by that fiduciary)

Kade Zbda Sukunhuu
(Typed or printed name of person signing)

President
(Title of person signing)

From: **Xero Customer Care** support@xero.com
Subject: RE: Re: Need Help [Xero Support Ticket 972582]
Date: December 30, 2013 at 6:06 PM
To: scott.sandercpa@gmail.com
Cc: leslie.riggs@xero.com

Xero Customer Care - ticket number 972582

Hi Scott

From your description, it sounds as though you've applied payments to multiple invoices, and then refunded the customer. To fix this, and ensure the invoices revert to being Unpaid, you'll need to take the following steps:

1. Firstly, use Remove & Redo to delete the Payment transactions applied to the relevant invoices
 - o To do this, click into each Paid Invoice, then click the blue payment link, then Options, Remove & Redo.
2. You'll then also need to delete the Spend Money transaction you created and reconciled to the refund bank statement line
 - o To do this, locate the transaction in the Account Transactions screen, then select Remove & Redo

The effect of both of the above steps will be the original invoice payment statement line, and refund statement line returning to the Reconcile tab of the bank account. You'll then need to:

1. Click Find & Match on the original invoice payment
2. Click '+ New'
3. Receive Money
4. Change the Received As drop down menu to 'Overpayment'
5. Enter the details of the Overpayment, then Save Transaction
6. Click Reconcile
7. Go to the Accounts tab, then Sales
8. Click Awaiting Payment
9. Open the Overpayment transaction that you've just created
10. You'll see at the bottom of the Overpayment screen a 'Make a cash refund' strip
11. Enter the details of the Cash Refund, then click Add Refund
12. Return to the Reconcile tab of the bank account
13. On the refund bank statement line, click Find & Match
14. Locate the Cash Refund transaction
15. Select this and then click Reconcile

The result of this will be the invoices reverting to Awaiting Payment status, and both the received payment and refund bank statement line being reconciled correctly.

Xero Help Center:

[Remove & Redo](#)

[Add Overpayment](#)

[Refund the Overpayment](#)

Please let me know if you need any more help.

Kind regards

Matt

Hi Scott, I'm cc'ing Billing for you. Thanks for the good wishes! Happy New Year!

On Dec 30, 2013 12:55 PM, "Scott Sander" <scott.sandercpa@gmail.com> wrote:
Hi Leslie,

For more help with a transaction, click on the 'More' button and select 'Add' and then 'Add Transaction' and then 'Add Transaction'.

I need your help with a transaction. We charged a client's credit card and it went through so I applied it against outstanding invoices by using split.

Subsequently, he called and wanted it refunded so that we can put it on another card at a later date. I now have a spent money amount (the amount I refunded him) that I need to add back to his unpaid invoices. How do I do this?

If I do not hear back from you, wishing you and your family a very healthy and happy new year.

Regards,
Scott

Sander & Associates, P.A.

20900 NE 30th Ave. Ste. 800 Aventura, FL 33180

17070 Collins Ave. Ste 254 Sunny Isles Beach, FL 33160

1300 NW 17th Ave. Ste. 164 Delray Beach, FL 33445

T 786-787-0388

F 786-787-0389

E scott@sandercpa.com

Xero Customer Care

Got a question? Try looking in our [Help Centre](#)

Ticket created on 31/12/2013 12:06:29 p.m.

The information contained in this email is provided for your assistance regarding use of the Xero Software Application and does not constitute specific accounting or taxation advice and should not be relied upon as such.