

**DEBIT MEMORANDUM**

792 00000533²6

To: DEPT. OF STATE

	0.00	
General Revenue Total	2,079.50	900003199219--2
Trust Total		
Other Total	0.00	
Total	\$2,079.50	

Distribution

[illegible]

Grand Total:

\$2,079.50

02294-G

00 JAN 21 AM 9:10
BUREAU OF
CORRECTIONS AND
REFORMATORY

RECEIVED

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

Bill Nelson

Process Date:01/07/2000

State Treasurer

THIS CHECK IS VOID WITHOUT A BLUE & RED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW

MADDEN GROUP OF FLORIDA, INC.
267 RACETRACK ROAD, NW
FORT WALTON BEACH, FL

Southtrust Bank
Fort Walton Beach, FL
61-08/620

001091

C18 E32
310600158 8324
310066700 7892

DATE	Dec 10 99
AMOUNT	123199 \$900.00

PAY ***** Nine Hundred and 00/100 *****

TO THE FL DEPT OF STATE/DIV OF CORP
ORDER PO BOX 1500
OF TALLAHASSEE, FL 323021500

INSUFFICIENT FUNDS

5750 5702 17 01 07 00

⑈001091⑈ ⑈062000000000⑈ ⑈5459⑈ ⑈04 12-23⑈ ⑈00000900000⑈
320011441 5750 5702 17 01 07 00



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

February 15, 2000

Madden Group of Florida, Inc.
26F Racetrack Rd. NW
Fort Walton Beach, FL

SUBJECT: THE MADDEN GROUP OF FLORIDA, INC.
Ref. Number: P92000005336

Debit Memo #: 02294-G

This is to inform you that your check #001091 dated December 10, 1999 in the amount of \$900.00 and submitted for THE MADDEN GROUP OF FLORIDA, INC. has been returned to us by your bank because of Insufficient funds.

We request that you remit a cashier's check or money order in amount of \$945.00 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: 300A00007952

cc: The Madden Group of Florida, Inc.
26-A Racetrack Rd. NW
Ft. Walton Beach, FL 32547



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

April 6, 2000

Madden Group of Florida, Inc.
26F Racetrack Rd. NW
Fort Walton Beach, FL

SUBJECT: THE MADDEN GROUP OF FLORIDA, INC.
Ref. Number: P92000005336

Debit Memo #: 02294-G

Due to your failure to respond to our previous letter advising you of the returned check #001091, the Reinstatement for THE MADDEN GROUP OF FLORIDA, INC. has been cancelled and is considered not filed as of April 6, 2000.

The status of your corporation has now reverted to its previous status of administratively dissolved or revoked.

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: 200A00019008

cc: The Madden Group of Florida Inc.
26-A Racetrack Rd. NW
Ft. Walton Beach, Fl. 32547