



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
10/07/1999		01196

DEBIT MEMORANDUM

P 930000 530 98

To: DEPT. OF STATE

General Revenue Total	0.00
Trust Total	4,967.50
Other Total	0.00
Total	\$4,967.50

100003060611--4
-12/03/99--01002--019
****341.77 ****341.77

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	OTHER	10.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	61.25
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	308.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	550.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	550.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	550.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	550.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	550.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	550.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	908.75 /

Grand Total: **\$4,967.50**

01196-m

RECEIVED
OCT 11 1999

RECEIVED
OCT 11 1999

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 N...

Process Date: 09/29/1999

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.
26F RACETRACK ROAD, NW
FORT WALTON BEACH, FL

First National Bank & Trust
PO Drawer 1327, Fort Walton Beach, FL 32549
63-620/632

M 004058

DATE	sep 15 99
AMOUNT	\$908.75

ACCOUNT CLOSED

PAY ***** Nine Hundred Eight and 75/100 *****

TO THE SECRETARY OF STATE
ORDER CORPORATIONS DIVISION
OF PO BOX 105607
ATLANTA, GA 303485607

Old media
John A. Tull

BORDER CONTAINING MICROPRINTING

⑈004058⑈ ⑈063206207⑈ 019 142 6⑈ ⑈0000090875⑈

09/29/99

063000199
100111542
100111542

09/29/99
0345 05 09-27-99

NATIONSBANK LAX 09/24/99
#03000474 EB002 90 R15

3760231500

SEP 24 99

2030 85228

THIS CHECK IS VOID WITHOUT A COLORED BACKGROUND ON THE FRONT AND AN ARTIFICIAL WATERMARK ON THE BACK HOLD AT ANGLE TO VIEW	
ENDORSE HERE	
DEPT OF STATE 4500453	
FOR DEPOSIT ONLY	
-09/29/99-01065-005	
1005068796-***908.75	
BORDERS ON THE FACE AND BACK CONTAIN MICROPRINTING AND MAY BE SEEN UNDER MAGNIFICATION	
DO NOT WRITE, STAMP OR SIGN BELOW - RESERVED FOR FINANCIAL INSTITUTION USE	



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

October 21, 1999

Madden Group of Dallas, Inc.
26-A Racetrack Rd.
Ft. Walton Beach, FL 32548

SUBJECT: MADDEN GROUP OF DALLAS, INC.
Ref. Number: P93000053098

Debit Memo #: 01196-M

This is to inform you that your check #004058 dated September 15, 1999 in the amount of \$908.75 and submitted for MADDEN GROUP OF DALLAS, INC. has been returned to us by your bank because of Account Closed.

We request that you remit a cashier's check or money order in amount of \$954.19 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: 899A00050851



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

February 3, 2000

Madden Group of Dallas, Inc.
26-A Racetrack Rd.
Ft. Walton Beach, Fl. 32548

SUBJECT: MADDEN GROUP OF DALLAS, INC.
Ref. Number: P93000053098
Debit Memo #01196-M

This letter is in reference to returned check #004058 from your bank because of Account Closed in the amount of \$908.75. Please reference my letter dated October 21, 1999 (copy enclosed).

On December 3, 1999, a Fed-X package from Gloria Gooch, (214) 634-8550, Ramada Market Center, 10055 Regal Row, Dallas TX. 75247 was received and enclosed was a check in the amount of \$341.77. I called and spoke to Ms. Gooch on December 3rd and explained to her that \$612.42 was needed. She stated she would be sending the remainder immediately. On January 5, 2000, I once again called the phone number listed on the fed-x airbill and asked for Gloria Gooch. I spoke to Sharron, explaining to her the situation, she stated that Ms. Gooch no longer worked for the MADDEN GROUP OF DALLAS, INC., and that she would be handling the matter. I also faxed to Sharron a copy of my October 21, 1999 letter along with copies of returned check 004058.

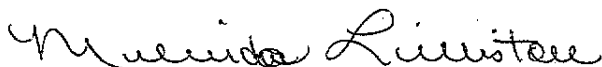
Madden Group of Dallas, Inc.
Page Two
February 3, 2000

As of today's date, no check for additional monies has been received nor have I been contacted by a representative from the MADDEN GROUP OF DALLAS, INC.

Therefore, the reinstatement for MADDEN GROUP OF DALLAS, INC. has been cancelled effective February 2, 2000 and the corporation has reverted back to it previous status of administratively dissolved on the records of this office.

If you have any questions concerning the above matter, you may reach me at (850) 487-6900.

Sincerely,



(Mrs.) Melinda Lilliston
Administrative Assistant II
Division of Corporations
Attachments