DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE 11/4/96 NUMBER 7-1595

TO :
DEPARTMENT OF STATE

Pa30000069022

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

P93000069022

FUND	AMOUNT	REASON RETURNED	KEY #	
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	
TRUST	4,452.50	ACCOUNT CLOSED	2	3
OTHER		UNCOLLECTED FUNDS	3	
TOTAL	4,452.50	OTHER	4	

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
12	45-20-2-130001-45300000-00-000100-00	1	225.00
12	45-20-2-130001-45300000-00-000100-00	1	260.00
12	45-20-2-130001-45300000-00-000100-00	1	375.00
12	45-20-2-130001-45300000-00-000100-00	1	375.00
12	45-20-2-130001-45300000-00-000100-00	1	375.00
12	45-20-2-130001-45300000-00-000100-00	1	375.00
12	45-20-2-130001-45300000-00-000100-00	1	375.00
12	45-20-2-130001-45300000-00-000100-00	1	375.00
12	45-20-2-130001-45300000-00-000100-00	1	375.00
12	45-20-2-130001-45300000-00-000100-00	1	383.75
12	45-20-2-130001-45300000-00-000100-00	1	383.75
12	45-20-2-130001-45300000-00-000100-00	1	575.00

GRAND TOTAL: $ 4,452.50

71595-F

Process Date: 10/28/96

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

State Treasurer

1108

AEROTECH CONSULTATION, INC.
1220 SEMORAN BLVD., STE. 359
WINTER PARK, FL 32792

DO NOT PRESENT AGAIN AS A CASH ITEM

NSF NSF

Returned Unpaid Unless Service Charge
or as indicated by
Uncollected Funds
Account Closed
No Account Found
Other

19 96

PAY TO THE ORDER OF Florida Department

$ 375.00

Three hundred, seventy five DOLLARS

NationsBank
NationsBank of Florida, N.A.
Orlando, Florida

FOR 59-3202693

⑈001156⑈ ⑆063100277⑆ 3503353706⑈ ⑈0000037500⑈

7-15-96 F

01000 001-0109340000
00000047
37791 1092521 06 BARNETT JAX
065000047
441 0092501 10-18 JAX FL
07 247444 10-18 06
24430666

FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

April 9, 1997

Aerotech Consultation, Inc.
Cascade Executive Center
Suite 231 1890 Semoran Blvd.
Winter Park, FL 32792

SUBJECT: AEROTECH CONSULTATION, INC.
Ref. Number: P93000069022

Debit Memo #: 71595-F

This is to inform you that your check #1156 dated September 25, 1996 in the amount of $375.00 and submitted for AEROTECH CONSULTATION, 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 $393.75 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 (904) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 097A00017974

FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

May 22, 1997

Aerotech Consultation, Inc.
Cascade Executive Center
Suite 231,1890 Semoran Blvd.
Winter Park, FL 32792

SUBJECT: AEROTECH CONSULTATION, INC.
Ref. Number: P93000069022

Debit Memo #: 71595-F

Due to your failure to respond to our previous letter advising you of the returned check #1156, the Reinstatement for AEROTECH CONSULTATION, INC. has been cancelled and is considered not filed as of May 22, 1997.

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 (904) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 197A00028046