

State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE

FOR OFFICIAL USE

11/28/2000

02149

DEBIT MEMORANDUM

95000053090

To: <u>DEPARTMENT OF STATE</u>

 General Revenue Total
 0.00

 Trust Total
 4,015.00

 Other Total
 0.00

 Total
 \$4,015.00

900003530629--6

Distribution

Cross Ref	Samas Code	Reason	
008 008 008 008 008 008 008 008 008 008	45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS OTHER INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS ACCOUNT CLOSED INSUFFICIENT FUNDS OTHER INSUFFICIENT FUNDS	Amount 35,00 35,00 50,00 50,00 50,00 122,50 150,00 236,25 236,25 750,00 750,00
		,	750,00

Grand Total:

\$4,015.00

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: 11/13/2000

State Treasurer

PAYFORMEDE PRITTINGS+ FOR ROSTINGUES OR CONTRACTION @BankUnited #165060292# #196100# TO THE PARTY OF TH Brenth Antich Child Security Salitated que FERSAN INC. HIALEAH, FL 33010 46 E. 5TH ST. 12051288 150335595 5300 5145 81 OF DATE 10-18-00 10.89-E089FEEF 1978F EEFO JOBO See heek for details opening the month of the , 11-13-00 "10000 5 2000" _DOLLARS Estates 63-9059/2670 39

DEPT OF STATE 4500453 FOR DEPOSIT ONLY -11/01/00--01055--007 1009068796 ****750.00

2213 07646

NAME OF STANDARD STANDARD SECURITY OF SECU



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

December 8, 2000

Fersan Inc. 46 E. 5th St. Hialeah, FL 33010

SUBJECT: FERSAN, INC. Ref. Number: P95000053070

Debit Memo #: 12149-N

This is to inform you that your check #1964 dated October 18, 2000 in the amount of \$750.00 and submitted for FERSAN, INC. has been returned to us by your bank because of Nonsufficient Fundsr.

We request that you remit a cashier's check or money order in amount of \$787.50 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: 200A00062146



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

January 10, 2001

Fersan Inc. 40 E. 5th St. Hialeah, FL 33010

SUBJECT: FERSAN, INC. Ref. Number: P95000053070

Debit Memo #: 12149-N

Due to your failure to respond to our previous letter advising you of the returned check #1964, the Reinstatement for FERSAN, INC. has been cancelled and is considered not filed as of January 10, 2001.

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.

Letter number: 101A00001525

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations