

DEBIT MEMORANDUM

* FOR OFFICIAL USE
* DATE NUMBER

TO :
DEPT. OF STATE

P 97 0000 34617 92563

* STATE OF FLORIDA
* OFFICE OF STATE TREASURER
* TALLAHASSEE FLORIDA
*

FUND	AMOUNT	REASON RETURNED	KEY #	*	*
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*	*
TRUST	737.50	ACCOUNT CLOSED	2	*	2 *
OTHER		UNCOLLECTED FUNDS	3	*	*
TOTAL	737.50	OTHER	4	*	*

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	3	35.00
012	45-20-2-130001-45300000-00-000100-00	2	43.00
012	45-20-2-130001-45300000-00-000100-00	2	70.00
012	45-20-2-130001-45300000-00-000100-00	1	72.00
012	45-20-2-130001-45300000-00-000100-00	1	78.75
012	45-20-2-130001-45300000-00-000100-00	3	78.75
012	45-20-2-130001-45300000-00-000100-00	1	87.50
012	45-20-2-130001-45300000-00-000100-00	4	122.50
012	45-20-2-130001-45300000-00-000100-00	1	150.00

GRAND TOTAL: \$ 737.50

92563-A

000002816760-9

Process Date: 02/02/99

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

Bill Nelson

State Treasurer

©Clarke American

CHARLES LECHASNEY
1140 GLENWOOD COURT
WESTON, FL 33326

1066

63-338/670

PAY TO THE
ORDER OF

Dep of State

Returned Unpaid, NSF
or as indicated below

☐ Undeposited Funds
☐ Account Closed
☐ Other

Barnett

550 Billings Way
Coral Gables, Florida 33134

FOR

10670039851:1066 14658166981

1000000035001

HOLD ON FUND
DOLLARS

MP

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
26/99--01063--024
1009068796 *****35.00

[illegible][illegible]

• • • • • Don also m-c-m print signs to the: on front, and
• • • • • "End Document" on back. If not, **NEED - Do Not Cash.**



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

February 17, 1999

Mr. Charles Lechasney
1140 Glenwood Court
Weston, FL 33326

SUBJECT: A F ADVANCED MANAGEMENT CORP.
Ref. Number: P97000034617

Debit Memo #: 92563-A

This is to inform you that your check #1066 dated January 25, 1999 in the amount of \$35.00 and submitted for A F ADVANCED MANAGEMENT CORP. has been returned to us by your bank because of Hold ON Funds.

We request that you remit a cashier's check or money order in amount of \$50.00 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 cashier's 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: 299A00007140

cc: A F Advanced Management Corp.
3075 NW 3rd St.
Miami, FL 33125



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

March 24, 1999

Mr. Charles Lechasney
1140 Glenwood Court
Weston, FL 33326

SUBJECT: A F ADVANCED MANAGEMENT CORP.
Ref. Number: P97000034617

Debit Memo #: 92563-A

Due to your failure to respond to our previous letter advising you of the returned check #1066, the Amendment for A F ADVANCED MANAGEMENT CORP. has been cancelled and is considered not filed as of March 24, 1999.

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: 799A00014763

cc:AF Advanced Management Corp.
3075 NW 3rd ST.
Miami, FL 33125