

DEBIT MEMORANDUM

FOR OFFICIAL USE

NUMBER

DATE

P98 0000 29370

83288

TO :  
DEPT. OF STATE

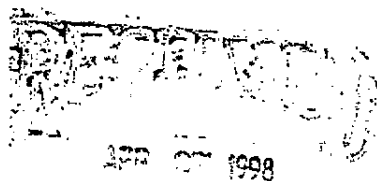
STATE OF FLORIDA  
OFFICE OF STATE TREASURER  
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	328.75	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	328.75	OTHER	4

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		1	70.00
012	45-20-2-130001-45300000-00-000100-00		1	70.00
012	45-20-2-130001-45300000-00-000100-00		4	188.75

GRAND TOTAL: \$ 328.75

~~83288~~ 83288-A



500002565545--2

Process Date: 04/08/98

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

GUARDIAN & SAFETY

© 1987 American BA

Look for green line account on the front of this check and the message on back. If not present, do not cash.

AMERICAN TELLER  
& COMMUNICATIONS, INC.  
NORTH MIAMI BEACH, FL.

PAY TO THE ORDER OF Secretary of State

DATE 3-24-87

(A) 1273

63-643670  
08512

**FIRST UNION**  
First Union National Bank  
Hallandale, Florida  
24 Hour Information Service  
1-800-735-1012

FOR \_\_\_\_\_

⑈001273⑈ ⑆067006432⑆2090001718972⑈

⑈0000007000⑈

**DEPOSIT**  
**PRESENTED TWICE**  
MAR 24 1987  
\$ 70.00  
DOLLARS

DEPT OF STATE 4500453  
FOR DEPOSIT ONLY  
-03/30/98--01085--009  
-----\*\*\*\*\*70.00

21600000.304 7.1 301 15745000001 070 0027.00/07

06 195468  
4718  
X063000047K

20 Q1000523948X820010711 7  
06 05-08-0718 47 03-31 JAX FL  
05 05-09-0600 41-03 2804  
00035126



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham  
Secretary of State

May 1, 1998

DCS Management Corp.  
18267 NE 4 Court  
N. Miami Beach, FL 33162

SUBJECT: DCS MANAGEMENT CORP.  
Ref. Number: P98000029370

Debit Memo #: 83288-A

This is to inform you that your check #1273 dated March 24, 1998 in the amount of \$70.00 and submitted for DCS MANAGEMENT CORP. has been returned to us by your bank because of Unavailable Funds.

We request that you remit a cashier's check or money order in amount of \$85.00 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 I  
Division of Corporations

Letter number: 298A00024058



FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

June 22, 1998

DCS Management Corp.  
18267 NE 4 Court  
N. Miami Beach, FL 33162

SUBJECT: DCS MANAGEMENT CORP.  
Ref. Number: P98000029370

Debit Memo #: 83288-A

Due to your failure to respond to our previous letter advising you of the returned check #1273, the Articles of Incorporation for DCS MANAGEMENT CORP. have been cancelled and are considered not filed as of June 19, 1998.

The name of your corporation is now available for use.

If you have any questions concerning the returned check, please call (850) 487-6900.

Sincerely  
Melinda Lilliston  
Administrative Assistant I  
Division of Corporations

Letter number: 698A00034196