



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
09/14/1999	00851

## DEBIT MEMORANDUM

To: DEPT. OF STATE

General Revenue Total	0.00
Trust Total	1,896.25
Other Total	0.00
<b>Total</b>	<b>\$1,896.25</b>

600003024536--3

### Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	908.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	908.75

Grand Total:

\$1,896.25

00851-A

RECEIVED  
99 SEP 16 PM 2:09  
BUREAU OF  
PLANNING, BUDGET AND  
FINANCIAL SERVICES

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: 08/31/1999

*Bill Nelson*

State Treasurer

DASHONE HUGHLEY  
12974 MARIBOU CIRCLE  
ORLANDO FL 32828-7180

Pay to the  
Order of

Department of State

INSUFFICIENT FUNDS  
BANK OF AMERICA

\$178.75

62-86/311

104

8/19/99

PAYABLE THROUGH  
CROSS COUNTRY BANK  
WILMINGTON, DE

010819 010432908 400515 4300 4300 4300  
120368901 508925455 0120822 89965 120345

Memo

031100966 0123288 167 19 02404 08080009875

09999304806

09999304806

ENDORSE HERE

X.

DEPT OF STATE 4500453

FOR DEPOSIT ONLY

215 08/20/99 200103-819

1009068796 \*\*\*\*\*78.79

PAYEE: DO NOT SIGN, WRITE OR MARK BELOW LINE

PROPER ADDRESS ONLY

AUG 23 99

FRB-PHILA\*RCPC  
070112750 0310-0004-0  
070112750 08-27-99

FRB-PHILA\*RCPC 01 FE30 0003

FOR RETURN ITEMS

010010844 120328901 5198 515310406

010010844 120328901 5198 515310406

MATTHEWS, AK 07/26/99  
1009068796 \*\*\*\*\*78.79

alteration.



FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

September 21, 1999

Dashone Hughey  
12974 Maribou Circle  
Orlando, FL 32828-7130

SUBJECT: TRANSPARENT SOLUTIONS - THE TECHNOLOGY GROUP, INC.  
Ref. Number: P99000074602

Debit Memo #: 00851-A

This is to inform you that your check #104 dated August 19, 1999 in the amount of \$78.75 and submitted for TRANSPARENT SOLUTIONS - THE TECHNOLOGY GROUP, INC. has been returned to us by your bank because of Insufficient Funds.

We request that you remit a cashier's check or money order in amount of \$93.75 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  
(850) 487-6900.

Sincerely,  
Melinda Lilliston  
Administrative Assistant II  
Division of Corporations

Letter number: 799A00046262

cc: Transparent Solutions The Technology Group  
37 N Orange Ave.  
Orlando, FL 32801



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

October 26, 1999

Dashone Hughey  
12974 Maribou Circle  
Orlando, FL 32828-7130

SUBJECT: TRANSPARENT SOLUTIONS - THE TECHNOLOGY GROUP, INC.  
Ref. Number: P99000074602

Debit Memo #: 00851-A

Due to your failure to respond to our previous letter advising you of the returned check #104, the Articles of Incorporation for TRANSPARENT SOLUTIONS - THE TECHNOLOGY GROUP, INC. have been cancelled and are considered not filed as of October 26, 1999.

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 II  
Division of Corporations

Letter number: 799A00051482

cc: Transparent Solutions The Technology Group  
37 N. Orange Ave.  
Orlando, Fl. 32801