



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
11/24/1999	01701

DEBIT MEMORANDUM

To: DEPT. OF STATE

P 99 0000946 ² 59

General Revenue Total	0.00
Trust Total	1,110.00
Other Total	0.00
Total	\$1,110.00

200003088332--4

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	70.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	87.50
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	245.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	400.00

Grand Total:

\$1,110.00

01701-0

RECEIVED
99 NOV 30 PM 1:27
BUREAU OF
TRAINING, 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.

Bill Nelson

Process Date: 11/05/1999

State Treasurer

LEASING GROUP, INC.
4800 S.W. 64TH AVE., 105-D
DOW, FL 33314

PRESENT

Date 12/25/99

63-1051670

162

Pay to the
Order of

David M. ...
INVESTMENT FUNDS \$28,500.00

Security Bank
Davie Office
6497 Stirling Road
Davie, Florida 33314

030018013
030002928

5739 5074 03

For *By Doc.*

⑆057010512⑆ 0533518335⑆01 01E2

⑈00000008750⑈

GUARANTY SAFETY BLUE INK

2 OF 3 376 403 45
FOR DEPOSIT ONLY
-10/26/99-0101-0000
1009068796 *** 87 304

DET 27

066000109
000000103
000000173
020213917
030191503
030191503
030191503
060000109
050000103
010000103
010000103
030191503

11-18-55-0001-03



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

December 3, 1999

Leasing Group Inc.
4800 SW 64th Ave.
#105D
Davie, FL 33314

SUBJECT: LEASING GROUP INC.
Ref. Number: P99000094659

Debit Memo #: 01701-D

This is to inform you that your check #162 dated October 25, 1999 in the amount of \$87.50 and submitted for LEASING 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 \$102.50 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: 199A00057233



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

January 5, 2000

Leasing Group Inc.
4800 SW 64th Ave.
#105D
Davie, FL 33314

SUBJECT: LEASING GROUP INC.
Ref. Number: P99000094659

Debit Memo #: 01701-D

Due to your failure to respond to our previous letter advising you of the returned check #162, the Articles of Incorporation for LEASING GROUP INC. have been cancelled and are considered not filed as of January 5, 2000.

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: 900A00000533