

FOR OFFICIAL USE

NUMBER

DEBIT MEMORANDUM

General Revenue Total	0.00
Trust Total	3,360.00
Other Total	0.00

\$3,360.00 **Total**

Distribution

70000510908

Cross	Sama <u>s</u> Code	D	A o
Ref	Coure	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
.04	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	50.00
04	45-50-2-130001-45300100-00-000100-00	OTHER	50.00
04	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	60.00
.04	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-13000 <u>T</u> -45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	1,208.75
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	1,341.25

Grand Total:

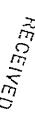
\$3,360.00

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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: 01/29/2002

State Treasurer



"125 1 4 E 1 0000". 1602 1341.25 BIZED SIGNATURE "OO1009" ::OE3100277; 003E505B12E7" NationsBank P.O.BOX 1318 Norfolk, VA.23501-1318 954-917-8249 three honored SA MUNICIPAL VAL 0 trocerro and INTERLINK TRADE OF COMMERCI 14056 SOUTH DIXIE HIGHWAY SUITE 4567 Boca Raton, FL. 33428 561-318-2589 いいないのく

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FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

February 14, 2002

Interlink Trade of commerce 14058 S. Dixie Highway Suite 4567 Boca Raton, FL 33428

SUBJECT: DATAFAC SOFTWARE & SERVICES CORPORATION

Ref. Number: V36308

Debit Memo #: 23485-J

This is to inform you that your check #1009 dated January 16, 2002 in the amount of \$1341.25 and submitted for DATAFAC SOFTWARE & SERVICES CORPORATION has been returned to us by your bank because of Account Closed.

We request that you remit a cashier's check or money order in amount of \$1408.32 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) 245-6900.

Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

Letter number: 502A00009085



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

March 14, 2002

Interlink Trade of Commerce 14058 S. Dixie Highway Suite 4567 Boca Raton, FL 33428

SUBJECT: DATAFAC SOFTWARE & SERVICES CORPORATION

Ref. Number: V36308

Debit Memo #: 23485-J

Due to your failure to respond to our previous letter advising you of the attached returned check #1009, the Reinstatement for DATAFAC SOFTWARE & SERVICES CORPORATION has been cancelled and is considered not filed as of March 14, 2002.

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) 245-6900.

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

Letter number: 402A00015479

Miami, FL. 33126

cc:Datafac Software & Services Corp.

5769 NW 7th St. Suite 157