

P 97000071581

OFFICE MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO : DEPARTMENT OF STATE

RECEIVED

SEP 26 1997

OFF. OF ADMIN SERVICES PERSONNEL

STATE OF FLORIDA OFFICE OF STATE TREASURER TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #	*	*
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*	*
TRUST	1,495.00	ACCOUNT CLOSED	2	*	2
OTHER		UNCOLLECTED FUNDS	3	*	*
TOTAL	1,495.00	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		3	70.00
012	45-20-2-130001-45300000-00-000100-00		1	90.00
012	45-20-2-130001-45300000-00-000100-00		2	122.50
012	45-20-2-130001-45300000-00-000100-00		1	131.25
012	45-20-2-130001-45300000-00-000100-00		1	131.25
012	45-20-2-130001-45300000-00-000100-00		1	165.00
012	45-20-2-130001-45300000-00-000100-00		1	165.00
012	45-20-2-130001-45300000-00-000100-00		1	550.00

GRAND TOTAL: \$ 1,495.00

81023-B

200002340982--2

Process Date: 09/09/97

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

TERESITA DEJESUS BARRERA
305-380-0199
13868 S.W. 67 TERR.
MIAMI FL 33183

08-97

DO NOT PRESENT AGAIN AS A CASHIER

63-27/631
986

102

Order of Severdy Department of State Funds \$ 20.00

Pay to the order of Severdy

UNCOLLECTED FUNDS

NationsBank
NationsBank, N.A.
Florida

UNCOLLECTED FUNDS

For Money

⑆063100278⑆ 3435515132⑆ 510105 ⑈0000997000⑆

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-08/18/97--01034--011
*****70.00

1 20/001/207 020 100004444 DCS-13 0630000470

01000 001 0109340000
063000047
06 634191 09-02 4009
00035022

>063000047
2535
09 132786

20
09/09/97 10:23:39 AM
BARNETT JAX
800-5239498/0630000470
08-18 JAX FL
09 132786 08-19 06
THRU 08/18/97 08:27:55
JAX, FL 100004444

09/20/97 04:11:57
BARNETT JAX



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

October 3, 1997

Teresita Dejesus Barrera
13868 SW 67 Terrace
Miami, FL 33183

SUBJECT: A-1 SIGN & PRINTING CORP
Ref. Number: P97000071581

Debit Memo #: 81023-B

This is to inform you that your check #102 dated August 6, 1997 in the amount of \$70.00 and submitted for A-1 SIGN & PRINTING CORP has been returned to us by your bank because of Uncollected 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: 997A00048672

cc:A-1 Sign & Printing Corp.
1681 NW 27th Ave.
Miami, Fl. 33125



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

November 6, 1997

Teresita Dejesus Barrera
13868 SW 67 Terrace
Miami, FL 33183

SUBJECT: A-1 SIGN & PRINTING CORP
Ref. Number: P97000071581

Debit Memo #: 81023-B

Due to your failure to respond to our previous letter advising you of the returned check #102, the Articles of Incorporation for A-1 SIGN & PRINTING CORP have been cancelled and are considered not filed as of November 6, 1997.

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: 697A00053774

cc:A-1 Sign & Printing Corp.
1681 NW 27th Ave.
Miami, Fl. 33125