



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
09/20/2000	01207

DEBIT MEMORANDUM

2

471642

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	2,167.50
Other Total	0.00
Total	\$2,167.50

600003463796--1

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	10.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	70.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	78.75
008	45-20-2-130001-45300100-00-000100-00	OTHER	100.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	550.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	1,200.00

Grand Total: \$2,167.50

RECEIVED
 00 SEP 25 PM 1:41
 BUREAU OF
 TRAINING, RESEARCH AND
 DEVELOPMENT

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: 09/14/2000

 State Treasurer

ARTI-COLOR, INC.
4816 SW 72ND AVE. PH. 305-861-9510
MIAMI, FL 33155

R INSUFFICIENT FUNDS

68-1182/870

2765

PAY TO THE ORDER OF

DEPARTMENT OF STATE
ONE THOUSAND TWO HUNDRED NINETY

DATE 8-18-00
040212321 1383 0950 00 09-06-00
050240602 127 20845 00 09-12-00
\$ 1,200.00
DOLLARS



FOR DOC # 471642

002785110011051030050746610800001200001

INSUFFICIENT FUNDS

R. V. Keen

PLEASE PRINT

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-09/01/00--01028--001
1009068796 ***1200.00

OR WRITE TO THE ISSUING OFFICE ON THIS LINE

2010 60910

SEP 10 2010

BANK OF AMERICA
NATIONAL ASSOCIATION
FEDERAL RESERVE BANK
ATLANTA, GA 30303

00000000000000000000

066000109
040212321 09-06-00
040212321 09-12-00
066000109
050240602

FEDERAL RESERVE BANK OF ATLANTA

ATLANTA, GA 30303

20100910000000000000

as well as those

operation:
10/13/2010

FEDERAL RESERVE BANK OF ATLANTA



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

October 4, 2000

Arti Color, Inc.
4816 SW 72nd Ave.
Miami, FL 33155

SUBJECT: ARTI-COLOR, INC.
Ref. Number: 471642

Debit Memo #: 11207-G

This is to inform you that your check #2765 dated August 18, 2000 in the amount of \$1200.00 and submitted for ARTI-COLOR, 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 \$1260.00 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 II
Division of Corporations

Letter number: 000A00052722

cc:Arti Color, Inc.
4833 SW 75 Ave.
Miami, Fl. 33155



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

November 15, 2000

Arti Color, Inc.
4816 SW 72nd Ave.
Miami, FL 33155

SUBJECT: ARTI-COLOR, INC.
Ref. Number: 471642

Debit Memo #: 11207-G

Due to your failure to respond to our previous letter advising you of the returned check #2765, the Reinstatement for ARTI-COLOR, INC. has been cancelled and is considered not filed as of November 15, 2000.

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) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 900A00058952

cc:Arti Color, Inc.
4833 SW 75 Ave.
Miami, FL 33155