



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE

FOR OFFICIAL USE

NUMBER

05/08/2002 2/04841

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

General Revenue Total 0.00
Trust Total 3,315.00
Other Total 0.00
Total \$3,315.00

ALL 4530

700005811017--5

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	OTHER	43.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	55.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	70.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
204	45-50-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	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	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	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	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00

PLANNING BUREAU OF
FINANCIAL BUDGET AND
STATISTICS

02 MAY -9 PM 3:41

RECEIVED

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	OTHER	158.75 ✓
204	45-50-2-130001-45300100-00-000100-00	OTHER	158.75 ✓

Grand Total: \$3,315.00

RECEIVED
 02 MAY -9 PM 3:41
 PLANNING BUREAU OF
 FINANCIAL BUDGET AND
 STRATEGIC SERVICES

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: 04/29/2002



 State Treasurer

HENRY COOPER
1845 MIRAMAR PARKWAY
SUITE 162
MIRAMAR, FL 33029

3110 C

04/23/02 Date

63-4630

AMERICA

Pay To The
Order Of

BANK OF AMERICA

City

State

Zip

Account No.

Routing No.

Check No.

Amount

Payable To

Payable To

Payable To

Payable To

Payable To

Payable To

☒ NO
☐ OTHER

Dollars

63-4630

63-4630

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For

At of Amendment

Henry Cooper

MP

⑆063000047⑆ 003998664015⑆ 3110 ⑆0000005500⑆

ENDORSE HERE:

X
DEPT OF STATE 4500453
219 FOR DEPOSIT ONLY
-04/25/02-010457-002
1009068796 *****55.00

DO NOT SIGN / WRITE / STAMP BELOW THIS LINE
FOR DEPOSIT ONLY

APR 26 02

BANK OF AMERICA NA JAX
1003000474 04/26/02

THE FOLLOWING SECURITY FEATURES AND OTHERS
(not listed) exceed industry standards:

Security Features

Security Screen
Microprint Signature Line
Chemical Sensitivity
Padlock Icon

Document appears to be altered:
- Absence or modification of "Original Document" screen on back of check
- Absence of fine print or dotted line
- Colored stains or spots appear with chemical alteration
- Absence of padlock icon

Padlock design is a certification mark of Check Payment Systems Association



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

May 16, 2002

Henry Cooper
18455 Miramar Parkway
Suite 162
Miramar, FL 33029

SUBJECT: GRACCO APPLIANCES, LLC
Ref. Number: L02000005054

Debit Memo #: 24841-C

This is to inform you that your check #3110 dated April 23, 2002 in the amount of \$55.00 and submitted for GRACCO APPLIANCES, LLC has been returned to us by your bank because of Nonsufficient Funds.

We request that you remit a cashier's check or money order in amount of \$70.00 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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 002A00031338

cc:Gracco Appliances LLC
10614 Royal Palm
Coral Springs, FL. 33065



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

June 18, 2002

Henry Cooper
18455 Miramar Parkway
Suite 162
Miramar, FL 33029

SUBJECT: GRATTO APPLIANCES, LLC
Ref. Number: L02000005054

Debit Memo #: 24841-C

Due to your failure to respond to our previous letter advising you of the attached returned check #3110, the Amendment for GRATTO APPLIANCES, LLC has been cancelled and is considered not filed as of June 18, 2002.

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: 002A00039464

cc:Gracco Appliances LLC
10614 Royal Palm
Coral Springs, FL. 33065