

State of Florida
Office of State Treasure
Tallahassee, Florida

FOR OFFICIAL USE DATE

NUMBER

08/08/2000 1/00522

DEBIT MEMORANDUM

00300 6970 92

To: DEPARTMENT OF STATE

General Revenue Total Trust Total	0.00 1,621.50	400003405724-	
Other Total	0.00		
Total	\$1,621.50		

Distribution

Cross	Samas	•	,
Ref	Code	Reason	Amount
800	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	50.00 /
800	45-20-2-130001-45300100-00-000100-00	OTHER	52.50/
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	61.25
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	72.00 —
800	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	78.75
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
800	45-20-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	80.00-
800	45-20-2-130001-45300100-00-000100-00	OTHER	87.50
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	131.25
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	162.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	308.75
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	308.75

Grand Total:

\$1,621.50

O AND 14 AM 9: 0

The above named fund(s) has been reduced by the amount of this check(s) under the authority of Section 215.34, F.S.

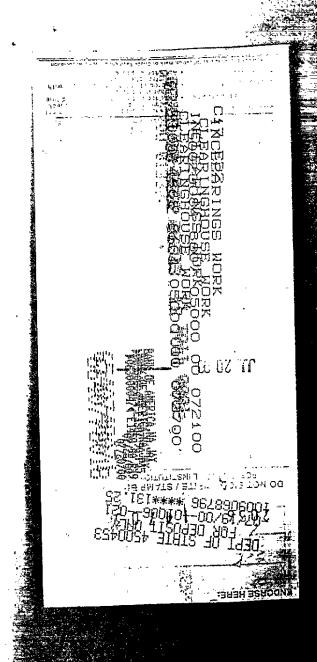
Process Date: 07/31/2000

State Treasurer

KECEIVED

-6

Happy Care 18 131 K 1138 ".00000". 3 1 2 5 5". 63-943/631 — Date BRANCH 92636 SPECIAL ADVANTAGE 1 1 3 8 .E5, :1061601650: MANUEL A FERNANDEZ KAREN FERNANDEZ 7723 TAMARA LEE CT. FT. MYERS, FL 33907 For Elite Flan Chat# Southir Bank Fortwees, FL Pay to the order of





FLORIDA DEPARTMENT OF STATE Katherine Harris

Secretary of State

August 24, 2000

Manuel A. Fernandez Karen Fernandez 7723 Tamara Lee Ct. Ft. Myers, FL 33907

SUBJECT: ELITE FLOOR DESIGN BY ALEX, INC.

Ref. Number: P00000069709

Debit Memo #: 10522-J

This is to inform you that your check #1138 dated July 17, 2000 in the amount of \$131.25 and submitted for ELITE FLOOR DESIGN BY ALEX, INC. 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 \$146.25 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:

Letter number: 700A00045401

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

cc:Elite Floor Design by Alex,Inc. 5612 Hollywood Blvd. Hollywood, Fl. 33021



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

September 26, 2000

Manuel A. Fernandez Karen Fernandez 7723 Tamara Lee Ct. Ft. Myers, FL 33907

SUBJECT: ELITE FLOOR DESIGN BY ALEX, INC.

Ref. Number: P00000069709

Debit Memo #: 10522-J

Due to your failure to respond to our previous letter advising you of the returned check #1138, the Articles of Incorporation for ELITE FLOOR DESIGN BY ALEX, INC. have been cancelled and are considered not filed as of September 26, 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: 100A00050647

5612 Hollywood Blvd. Hollywood, Fl. 33021

cc:Elite Floor Design by Alex,Inc.