

Office of State Treasurer Tallahassee, Florida

NUMBER

1.00549 08/11/2000

DEBIT MEMORANDUM

To: DEPARTMENT OF STA

General Revenue Total	0.00	
Trust Total	1,702.50 0,00	
Other Total		
Total	\$1.702.50	

400003404054--9

Distribution

Cross Ref	Samas Code	Reason	Amount
008 008 008 008 008 008 008 008	45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS OTHER OTHER OTHER INSUFFICIENT FUNDS ACCOUNT CLOSED	20.00 50.00 50.00 60.00 60.00 78.75 150.00 183.75 1,050.00

Grand Total:

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: 08/01/2000

State Treasurer

*1,200000014 PEFER TO WHEER 63-8413/2870 DOLLARS Electrons 6383 #OmPE394##P984#134#399##149639##O## THE PARTY OF THE P STABLE TOOLOBES K. SANCHEZ, P.A.
4703, NORTH FEDERAL HIGHWAY
SUITE 316 BOX B-1
LIGHTHOUSE POINT, FL. 33064
PH. 954-785-8585 Washington Mutual
Washington Mutual
Washington Mutual Bank, FA
SOUTE Allanie Boulevard
Penipaino Basch, FL 33067
Za Novel EVENTY- EIGHT

CONTRACT DESCRIPTION OF CONTRACT OF CONTRA

5358 18255 5358

100~988388 ***** 38 12 -01/56/00--01048--004 OED11 ONFX DED1 OE .2181E 4200423



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

August 24, 2000

Dolores K. Sanchez, P.A. 4701 S. Federal Highway Suite 316 Box B-1 Lighthouse Point, FL 33064

SUBJECT: GRAPHIC IMAGES & DESIGN OF SOUTH FLORIDA, INC.

Ref. Number: P00000071301

Debit Memo #: 10549-F

This is to inform you that your check #6389 dated July 25, 2000 in the amount of \$78.75 and submitted for GRAPHIC IMAGES & DESIGN OF SOUTH FLORIDA, INC. has been returned to us by your bank because of Refer to Maker.

We request that you remit a cashier's check or money order in amount of \$93.75 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: 900A00045362

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:Graphic Images & Design of S.Fl., Inc. 13720 NE 1st Ave. Miami, Fl. 33161



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

September 26, 2000

Dolores K. Sanchez, P.A. 4701 S. Federal Highway Suite 316 Box B-1 Lighthouse Point, FL 33064

SUBJECT: GRAPHIC IMAGES & DESIGN OF SOUTH FLORIDA, INC.

Ref. Number: P00000071301

Debit Memo #: 10549-F

Due to your failure to respond to our previous letter advising you of the returned check #6389, the Articles of Incorporation for GRAPHIC IMAGES & DESIGN OF SOUTH FLORIDA, 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.

Letter number: 000A00050489

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

cc:Graphic Images & Design of S. Fl.,Inc. 1720 NE 1st Ave.

Miami, Fl. 33161