

DATE

FOR OFFICIAL USE

NUMBER

10/18/2000

01576

DEBIT MEMORANDUM •



600003485496

0.00 General Revenue Total 1,410.00 Trust Total Other Total

0.00

Total

\$1,410.00

Distribution

Cross Ref	Samas Code	Reason	Amount
	45.00.0.120001.45200100.00.000100.00	ACCOUNT CLOSED	35.00
800	45-20-2-130001-45300100-00-000100-00		55.00
800	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-000100-00	OTHER	78.75
008	45-20-2-130001-45300100-00-000100-00	OTHER	78.75
		INSUFFICIENT FUNDS	87.50
800	45-20-2-130001-45300100-00-000100-00		87.50
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	4
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	908.75

Grand Total:

\$1,410.00

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

Process Date: 10/06/2000

Bank of America.

ACHRIT 063100277

FOR Filmy frag FRANCO'S CUSTOM WOODWORKING 06-00 DEPT. OF STATE 14615 US HWY. 19 HUDSON, FL 34667 DATE. 2000 6 63-27/631 FL 2_DOLLARS DECEMBER \$ 78.75 1021 C

-2315 18465



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

October 26, 2000

Francos Custom Woodworking 14615 US Highway 19 Hudson, FL 34667

SUBJECT: FRANCO'S CUSTOM WOODWORKING, INC.

Ref. Number: P00000093880

Debit Memo #: 11576-C

This is to inform you that your check #1021 dated September 28, 2000 in the amount of \$78.75 and submitted for FRANCO'S CUSTOM WOODWORKING, 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 \$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:

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

vision of Corporations Letter number: 800A00055950

cc:Francos Custom Woodworking,Inc. 8985 Forest Oaks Blvd. Springhill, Fl. 34606



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

December 5, 2000

Franco's Custom Woodworking 14615 US Highway 19 Hudson, FL 34667

SUBJECT: FRANCO'S CUSTOM WOODWORKING, INC.

Ref. Number: P00000093880

Debit Memo #: 11576-C

Due to your failure to respond to our previous letter advising you of the returned check #1021, the Articles of Incorporation for FRANCO'S CUSTOM WOODWORKING, INC. have been cancelled and are considered not filed as of December 5, 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: 000A00061456

cc:Franco's Custom Woodworking Inc. 8985 Forest Oaks Blvd. Springhill, Fl. 34606

Division of Corporations DO DOV 6227 Mollaharras Elevida 20214