



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
01/26/2001		102961

DEBIT MEMORANDUM

PO1000008062 2

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	1,878.50
Other Total	0.00
Total	\$1,878.50

100003854681 --

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	79.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
008	45-20-2-130001-45300100-00-000100-00	OTHER	117.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	245.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	750.00

Grand Total: \$1,878.50

RECEIVED

01 JAN 29 PM 4:30

BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

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: 01/18/2001

State Treasurer

© DELUXE WALLEY OR DUPLICATE

30

SAMUEL AVENUE NOT RE-DEPOSIT
16921 NE 6TH AVE
NORTH MIAMI BEACH, FL 33162

DATE 01-01-01
01-01-01

8678

PAY TO THE ORDER OF

UNCOLLECTED FUNDS

DOLLARS

Security Features
DOLLARS IN BOOK

ITEM RETURNED INSUFFICIENT FUNDS

UNLESS OTHERWISE INDICATED

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A UNION PLANTERS BANK

West Dixie Office
16951 W. Dixie Hwy
Toll Free (877) 886-2205

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DEPT OF STATE 4500453
FOR DEPOSIT ONLY
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RETS

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FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

February 13, 2001

Pigum Inc.
16352 NE 12 Ave.
North Miami Beach, FL 33162

SUBJECT: PIGUM INC.
Ref. Number: P01000008062

Debit Memo #: 12961-B

This is to inform you that your check #678 dated January 9, 2000 in the amount of \$79.00 and submitted for PIGUM 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 \$94.00 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: 401A00008912



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

March 15, 2001

Pigum Inc.
16352 NE 12 Ave.
North Miami Beach, FL 33162

SUBJECT: PIGUM INC.
Ref. Number: P01000008062

Debit Memo #: 12961-B

Due to your failure to respond to our previous letter advising you of the returned check #678, the Articles of Incorporation for PIGUM INC. have been cancelled and are considered not filed as of March 15, 2001.

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: 201A00015962