

To: DEPARTMENT OF STATE

General Revenue Total 0.00
Trust Total 3,286.25
Other Total 0.00

400004446814--4

Total

## Distribution

\$3,286.25

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	50.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	61.25
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	78.75
008	45-20-2-130001-45300100-00-000100-00	OTHER	78.75
008	45-20-2-130001-45300100-00-000100-00	OTHER	80.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	87.50
008	45-20-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	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	INSUFFICIENT FUNDS	150.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	275.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	308.75
800	45-20-2-130001-45300100-00-000100-00	OTHER	900.00 —

Grand Total:

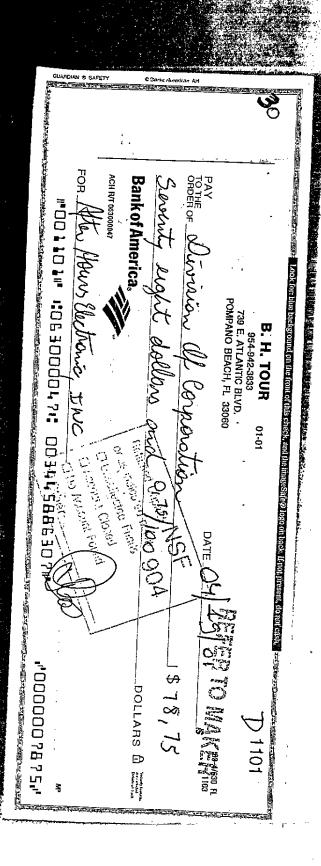
\$3,286,25

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: 05/01/2001

State Treasurer

RECEIVED



DEPT OF STATE 4500453 FOR DEPOSIT ONLY -04/25/01--01071--012 1009068796 \*\*\*\*\*78;75

2230 61769

25 9 WANTED VANCON IN WHITE TO AND A WHITE TO A WHITE TO AND A WHITE TO A WH

WSAED 机型的制度



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

May 18, 2001

BH Tour 739 E. Atlantic Blvd. Pompano Beach, FL 33060

SUBJECT: AFTER HOURS ELECTRONICS, INC.

Ref. Number: P01000042293

Debit Memo #: 14365-D

This is to inform you that your check #1101 dated April 19, 2001 in the amount of \$78.75 and submitted for AFTER HOURS ELECTRONICS, 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:

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: 201A00030596

cc:After Hours Electronics Inc. 744 W. Macnab Blvd. Ft. Lauderdale, Fl. 33309



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

June 26, 2001

BH Tour 739 E. Atlantic Blvd. Pompano Beach, FL 33060

SUBJECT: AFTER HOURS ELECTRONICS, INC.

Ref. Number: P01000042293

Debit Memo #: 14365-D

Due to your failure to respond to our previous letter advising you of the returned check #1101, the Articles of Incorporation for AFTER HOURS ELECTRONICS, INC. have been cancelled and are considered not filed as of June 26, 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: 801A00038623