



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
07/20/2001	2 00310

DEBIT MEMORANDUM

P 01000066668 2

To: DEPARTMENT OF STATE

General Revenue Total	0.00	
Trust Total	507.50	
Other Total	0.00	300004575563-1
Total	\$507.50	

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00 ✓
204	45-50-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	50.00 ✓
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75 ✓
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75 ✓
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	100.00 ✓
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00 ✓

Grand Total: \$507.50

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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: 07/13/2001

[Signature]

State Treasurer

RECEIVED
 01 JUL 24 AM 11:39
 TREASURY DEPARTMENT
 FLORIDA

© DELUXE WALLET OR DUPLICATE

30

LOURDES E. CATALAN
5220 C R 579 LOT 107 PH. 813-417-4742
SEFFNER, FL 33584

63-1269/631
02113702824

322 D

PAY TO THE
ORDER OF

Funds Dep. of
Twenty Eight
DO NOT
DOLLARS

DATE

6-30-91

The Huntington National Bank
Orlando, Florida 32802



REINSUFFICIENT FUNDS
Louise DeLallo

MEMO

Casper Fiddling

⑆063112692⑆ 02113702824⑆ 0322 ⑆00000007875⑆

7462 1037

DEPT OF STATE 4500453
2 J UNFOR DEPOSIT ONLY
-07/02/01--01098--019
1009068796 *****78 75

RNB FLINC 063112692
68304Z030 07-03-01

07/18/01 002 0039 13 4184 0002

UNFOR DEPOSIT ONLY
07/02/01



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

July 25, 2001

Lourdes E. Catalan
5220 CR 579
Lot 107
Seffner, FL 35584

SUBJECT: LOURDES FRAMING CO. INC.
Ref. Number: P01000066668

Debit Memo #: 20310-D

This is to inform you that your check #322 dated June 30, 2001 in the amount of \$78.75 and submitted for LOURDES FRAMING CO. 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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 401A00043238



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

September 7, 2001

Lourdes E. Catalan
5220 CR 579
Lot 107
Seffner, FL 35584

SUBJECT: LOURDES FRAMING CO. INC.
Ref. Number: P01000066668

Debit Memo #: 20310-D

Due to your failure to respond to our previous letter advising you of the returned check #322, the Articles of Incorporation for LOURDES FRAMING CO. INC. have been cancelled and are considered not filed as of September 7, 2001.

The name of your corporation is now available for use.

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 501A00050510