



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
08/14/2001		200699

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	2,657.50
Other Total	0.00
Total	\$2,657.50

ALL 4530

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	
204	45-50-2-130001-45300100-00-000100-00	OTHER	70.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	550.00
204	45-50-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	900.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	908.75

Grand Total:

\$2,657.50

800004626348--1

RECEIVED

01 AUG 16 AM 9:45

BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

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: 08/03/2001

Tom Gallegher

State Treasurer

FLOR MARTINEZ 07-01
954-915-8255
8736 N.W. 5TH ST. APT. 104
PLANTATION, FL 33324-6534

1061

Pay to the Florida Department of State
Order of *Seventy 00/100* \$ *70.00*
Date *7-25-07*
Payable to *Bar Mectures*

ACH NT 08310027



Bank of America
Online Account Found

For _____

⑆063000047⑆ 0054813864⑆ 0105 ⑈0000007000⑈⑆

DEPT OF STATE 4500453
2 L7 FOR DEPOSIT ONLY
-07/30/01 2-01199-204
1009068796 *****70.00

JUL 31 01

115 15301 0000

PAID TO ORDER OF THE DEPT OF STATE
1009068796 07/30/01

1009068796

US DEPT OF STATE
1009068796



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

August 28, 2001

Flor Marinez
8730 NW 5th St. #104
Plantation, FL 33324

SUBJECT: THE ENGRAVING FACTORY, INC.
Ref. Number: P01000075717

Debit Memo #: 20699-A

This is to inform you that your check #106 dated July 25, 2001 in the amount of \$70.00 and submitted for THE ENGRAVING FACTORY, 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 \$85.00 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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 101A00048872

cc: The Engraving Factory, Inc.
12801 W. Sunrise Blvd.
Sunrise, FL. 33323



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

October 8, 2001

Flor Marinez
8730 NW 5th St. #104
Plantation, FL 33324

SUBJECT: THE ENGRAVING FACTORY, INC.
Ref. Number: P01000075717

Debit Memo #: 20699-A

Due to your failure to respond to our previous letter advising you of the returned check #106, the Articles of Incorporation for THE ENGRAVING FACTORY, INC. have been cancelled and are considered not filed as of October 8, 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: 901A00056017

cc:The Engraving Factory, Inc.
12801 W. Sunrise Blvd.
Sunrise, FL. 33323