



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
08/29/2001		2/00989

DEBIT MEMORANDUM

P 01 0000 798 94

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	528.75
Other Total	0.00
Total	\$528.75

ALL 4530

100004633911--4

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	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	78.75
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	200.00

Grand Total: \$528.75

RECEIVED
 01 AUG 30 PM 2:38
 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: 08/21/2001

[Signature]
 State Treasurer

RICHARD BAILEY
DIANA BAILEY
MIAMI, FL 33155

P.O. Box 552384

SchwabOne™

137

Aug 13 10 21

3.5
310

Pay to the order of Sec of State

Security

Charles Schwab
PROVIDENT NATIONAL BANK
Philadelphia, PA 19101

031000053
 NON-DEPOSITABLE
 STOP PAY
 ACCT CLOSED
 TEN-TO-MAKER
 PRESENT

71

Dollars

\$ 2825

[Signature]

For: ⑆031000053⑆ ⑆005469001⑆ 20137 ⑆0000007875⑆

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-08/14/01--01019--018
1009068796 *****78.75
212F 31038

08/21/01 0822 08340 13 0001 00010

PROCESSED

08/16/01 PK:07 E:3786
2200749796
08/22/01 1059
SVT 01 ID 99 FKT
ACCT 002310150100

INDED
08/16/01 PK:41 E:6550

08/16/01 PK:05 E:1944

BANK OF AMERICA, NA, JAX
PROCESSING CENTER
08/22/01

3607243101

08/17/01 PK:05 E:1944

08/17/01 PK:05 E:1944

08/17/01 PK:05 E:1944

08/17/01 PK:05 E:1944



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

September 7, 2001

Richard Bailey
P.O. Box 557324
Miami, FL 33155

SUBJECT: ST. AUGUSTINE ART & GIFT CORP.
Ref. Number: P01000079894

Debit Memo #: 20989-C

This is to inform you that your check #137 dated August 13, 2001 in the amount of \$78.75 and submitted for ST. AUGUSTINE ART & GIFT CORP. 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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 701A00050436

cc:St. Augustine Art & Gift Corp.
1825 Ponce de Leon Blvd. #455
Coral Gables, FL. 33134



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

October 12, 2001

Richard Bailey
P.O. Box 557324
Miami, FL 33155

SUBJECT: ST. AUGUSTINE ART & GIFT CORP.
Ref. Number: P01000079894

Debit Memo #: 20989-C

Due to your failure to respond to our previous letter advising you of the returned check #137, the Articles of Incorporation for ST. AUGUSTINE ART & GIFT CORP. have been cancelled and are considered not filed as of October 12, 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: 301A00056778

cc: St. Augustine Art & Gift Corp.
1825 Ponce De Leon Blvd., #455
Coral Gables, FL. 33134