



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
10/12/2001		201706

DEBIT MEMORANDUM

P01000095266

2

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	491.25
Other Total	0.00
Total	\$491.25

ALL 4530

300004697943--8

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	43.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT 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	INSUFFICIENT FUNDS	90.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00

Grand Total: **\$491.25**

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: 10/04/2001


State Treasurer

RECEIVED
BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES
OCT 15 PM 3:28

EDGAR GOMEZ
13876 S.W. 56TH ST.
SUITE 146
MIAMI, FL 33175-6021

11-97

428

Date 04-26/01

63-27/631 FL
956

Pay to the order of: Department of State

\$ 78²⁵

Dollars

☐ Financial Institution
Not Valid for
Cash Payment

Seventy eight and 25/100
Bank of America



INSUFFICIENT FUNDS
NOT PRESENTED AS A CASH ITEM

MP

ACH RT 063100277

For Division of Corporations

⑆063100277⑆ 003439302059⑆ 0428 ⑆0000007875⑆

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-09/28/01--01011--014
1009068796 *****78.75
2024 3 7 3 5 1

POST - 1.01

DEPT OF STATE
1009068796
1009068796

US DATE DATE 11/03/01
F23 EF20101010C 110

US DEPT OF STATE
1009068796
1009068796



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

October 22, 2001

Edgar Gomez
13876 SW 56th St.
Suite 146
Miami, FL 33175-6021

SUBJECT: ALL SAFE SERVICES CO.
Ref. Number: P01000095266

Debit Memo #: 21706-C

This is to inform you that your check #428 dated September 26, 2001 in the amount of \$78.75 and submitted for ALL SAFE SERVICES CO. 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: 401A00058050



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

November 29, 2001

Edgar Gomez
13876 SW 56th St.
Suite 146
Miami, FL 33175-6021

SUBJECT: ALL SAFE SERVICES CO.
Ref. Number: P01000095266

Debit Memo #: 21706-C

Due to your failure to respond to our previous letter advising you of the returned check #428, the Articles of Incorporation for ALL SAFE SERVICES CO. have been cancelled and are considered not filed as of November 29, 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: 501A00063346