State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE

FOR OFFICIAL USE

NUMBER

 $10/22/2001 \quad \text{$\not \triangle$ p} 1824$

DEBIT MEMORANDUM

0100009832

2

To: DEPARTMENT OF STATE

General Revenue Total	0.00	
Trust Total	2,606.25	h
Other Total	0.00	
Total	\$2,606.25	40

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Distribution

Cross	Samas			
Ref	Code	Reason	· · · · · · · · · · · · · · · · · · ·	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	d sup	30.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS		43.75
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	<u> </u>	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS		50.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED		70.00
204	45-50-2-130001-45300100-00-000100-00	OTHER		78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS		125.00
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	INSUFFICIENT FUNDS	·	550.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	عد جدوبي ۾ اس	908.75

Grand Total:

\$2,606,25

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If there are anyquestions, 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: 10/12/2001

State Treasurer

PHYLLIS M. MERSON
5690 ASPEN RIDGE CIR.
DELRAY BEACH, FL 33484

PAY TO THE SECRETARY OF STATE ONLY STATE
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FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

October 26, 2001

Phyllis M. Merson 5690 Aspen Ridge Circle Delray Beach, FL 33484

SUBJECT: AMERICAN FURNITURE WAREHOUSE, INC.

Ref. Number: P01000098321

Debit Memo #: 21824-E

This is to inform you that your check #183 dated October 3, 2001 in the amount of \$70.00 and submitted for AMERICAN FURNITURE WAREHOUSE, INC. has been returned to us by your bank because of Account Closed.

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:

Letter number: 201A00058947

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

cc:American Furniture Warehouse,Inc. 4453 NW 9 Ave. Ft. Lauderdale, FL. 33309



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

November 29, 2001

Phyllis M. Merson 5690 Aspen Ridge Circle Delray Beach, FL 33484

SUBJECT: AMERICAN FURNITURE WAREHOUSE, INC.

Ref. Number: P01000098321

Debit Memo #: 21824-E

Due to your failure to respond to our previous letter advising you of the returned check #183, the Articles of Incorporation for AMERICAN FURNITURE WAREHOUSE, INC. 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: 101A00063310

cc:American Furniture Warehouse Inc. 4453 NW 9th Ave. Ft. Lauderdale, FL. 33309