



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
12/03/2001	2102481

DEBIT MEMORANDUM

P 01000108149

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	1,137.52
Other Total	0.00
Total	\$1,137.52

ADD 4530
000004760360--0

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	10.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	70.00
204	45-50-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.77
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00

Grand Total: **\$1,137.52**

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: 11/26/2001

T. J. Galt
State Treasurer

PLANNING BUREAU OF
TALLAHASSEE
01 DEC -4 PM 1:25
RECEIVED



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

December 7, 2001

All In One Paralegal & Notarial
Services Inc.
1570 W. 43rd Place Suite 24
Hialeah, FL 33012-7646

SUBJECT: C.H. TILES & MARBLE SERVICES INC.
Ref. Number: P01000108149

Debit Memo #: 22481-D

This is to inform you that your check #0689 dated November 8, 2001 in the amount of \$78.77 and submitted for C.H. TILES & MARBLE SERVICES 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 \$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: 901A00064730

cc:CH Tiles & Marble Services Inc.
3924 Rose Ave.
Naples, FL. 34112



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

January 8, 2002

All In One Paralegal & Notarial
Services, Inc.
1570 W. 43rd Place, Suite 24
Hialeah, FL 33012-7646

SUBJECT: C.H. TILES & MARBLE SERVICES INC.
Ref. Number: P01000108149

Debit Memo #: 22481-D

Due to your failure to respond to our previous letter advising you of the returned check #0689, the Articles of Incorporation for C.H. TILES & MARBLE SERVICES INC. have been cancelled and are considered not filed as of January 8, 2002.

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: 002A00001015

cc:CH Tiles & Marble Services, Inc.
3924 Rose Ave.
Naples, FL. 34112