

State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE

NUMBER

11/28/2001 A

₹**∮**2428

DEBIT MEMORANDUM

2

To: <u>DEPARTMENT OF STATE</u>

00011198

General Revenue Total	0.00
Trust Total	421.25
Other Total	0.00
Total	\$421.25

ALL 4530 500004756195--1

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	35.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	78.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	78.75
04	45-50-2-130001-45300100-00-000100-00	OTHER	78.75 1
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00

Grand Total:

\$421.25

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: 11/21/2001

State Treasurer

#063000047# 003946448013# BANK OF AMERICA Damon Smith 11762 North Kendall Dr. Suite 151 Films for Blooms Resymo or as indicated below 904. Charte Account Found Other_ Returned Unpale NBF4-2001 1159 "0000000 B52" Vampin Smin 63-4/630 1159

ENDORSE HEFT The following agourity is transported in the standards:

The following agourity is transported in the standards:

Security Features
Security Screen
Microprint Signature Line
Chemical Sensitivity
Padlock Icon

Paddock design is a tertification mark at Chemical Systems Associated in Syst



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

December 4, 2001

Damon Smith 11762 North Kendall Dr. Miami, FL 33186

SUBJECT: BLOOMY DESIGNS, INC.

Ref. Number: P01000111983

Debit Memo #: 22428-D

This is to inform you that your check #1159 dated November 14, 2001 in the amount of \$78.75 and submitted for BLOOMY DESIGNS, INC. has been returned to us by your bank because of No Account Found.

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

cc:Bloom Designs, Inc. 15035 Grant Lane Homestead, FL. 33033 Letter number: 601A00064089



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

January 7, 2002

Damon Smith 11762 North Kendall Dr. Miami, FL 33186

SUBJECT: BLOOMY DESIGNS, INC.

Ref. Number: P01000111983

Debit Memo #: 22428-D

Due to your failure to respond to our previous letter advising you of the returned check #1159, the Articles of Incorporation for BLOOMY DESIGNS, INC. have been cancelled and are considered not filed as of January 7, 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.

Division of Corporations - P.O. BOX 6327 -Tallahassee, Florida 32314

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

cc:Bloom Designs Inc. 15035 Grant Lane Homestead, FL. 33033 Letter number: 302A00000681