FOR OFFICIAL USE

JUMBER

01/03/2002

¢ \$2895

DEBIT MEMORANDUM

01000115

To: DEPARTMENT OF STATE

General Revenue Total 0.00
Trust Total 2,575.00
Other Total 0.00

0.00

Total \$2,575.00

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Distribution

Cross Ref	Samas Code	Reason	Amount
204 204 204 204	45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 Grand Total:	OTHER INSUFFICIENT FUNDS INSUFFICIENT FUNDS UNCOLLECTED FUNDS INSUFFICIENT FUNDS OTHER	70.00 87.50 150.00 750.00 758.75 758.75

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PLANNING, BUDGET AND
PINAROA, STAVOES

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: 12/19/2001

State Treasurer

	MEMO	OF C	PAY /					
			FLORIDA DENT		Ft. Lauderdale, FL 33311 (954) 717-8889	871 W. Oakland Par Suite E	Empire Signs & Printing, Inc.	TE CHEN IOU V SAN THEM HELD BY
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*FEDERAL RESERVE BOARD OF GOVERNORS REG. CC



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

January 23, 2002

Empire signs & Printing Inc. 1871 W. Oakland Park Bivd. Suite E Ft. Lauderdaie, FL 33311

SUBJECT: AMD GRAPHIX, INC. Ref. Number: P01000115494

Debit Memo #: 22895-B

This is to inform you that your check #5099 dated December 6, 2001 in the amount of \$87.50 and submitted for AMD GRAPHIX, INC. has been returned to us by your bank because of Cancelled.

We request that you remit a cashier's check or money order in amount of \$102.50 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: 702A00003437

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:AMD Graphix Inc. 3680 W. Oakland Park Blvd. Ft. Lauderdale, FL. 33311



Secretary of State

February 25, 2002

Empire Signs & Printing Inc. 1871 W. Oakland Park Blvd. Suite E Ft. Lauderdale, FL 33311

SUBJECT: AMD GRAPHIX, INC. Ref. Number: P01000115494

Debit Memo #: 22895-B

Due to your failure to respond to our previous letter advising you of the attached returned check #5099, the Articles of Incorporation for AMD GRAPHIX, INC. have been cancelled and are considered not filed as of February 25, 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: 202A00011539

cc:AMD Graphix Inc. 3680 W. Oakland Park Blvd. Ft. Lauderdale, FL. 33311