



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
03/12/2002	2	03937

## DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	3,226.25
Other Total	0.00
<b>Total</b>	<b>\$3,226.25</b>

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600005338396--8

### Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	61.25
204	45-50-2-130001-45300100-00-000100-00	OTHER	70.00
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	ACCOUNT CLOSED	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
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204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
			1,208.75

Grand Total:

\$3,226.25

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: 03/01/2002

*[Signature]*  
State Treasurer

BUREAU OF  
MANAGING BUDGET AND  
FINANCIAL SERVICES

02 MAR 14 AM 9:14

RECEIVED

ROBERT B. POTTY  
KATHLEEN A. JONES  
9407 Scott Drive  
Seminole, FL 33777

0329

63-466/631

PAY TO THE  
ORDER OF

Deposited

75/100

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\$ 78.75/100

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FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

March 19, 2002

Kathleen A. Jones  
9407 Scott Dr.  
Seminole, FL 33777

SUBJECT: PRINTWORKS MAIL & MORE, INC.  
Ref. Number: P02000021183

Debit Memo #: 23937-C

This is to inform you that your check #0329 dated February 18, 2002 in the amount of \$78.75 and submitted for PRINTWORKS MAIL & MORE, 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 \$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: 302A00016536

cc:Printworks Mail & More Inc.  
9407 Scott Dr.  
Seminole, FL. 33777



FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

April 24, 2002

Kathleen A. Jones  
9407 Scott Dr.  
Seminole, FL 33777

SUBJECT: PRINTWORKS MAIL & MORE, INC.  
Ref. Number: P02000021183

Debit Memo #: 2397-C

Due to your failure to respond to our previous letter advising you of the attached returned check #0329, the Articles of Incorporation for PRINTWORKS MAIL & MORE, INC. have been cancelled and are considered not filed as of April 24, 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: 902A00024943

cc:Printworks Mail & More Inc.  
9407 Scott Dr.  
Seminole, Fl. 33777