State of Fig.

Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE

UMBER

03/12/2002

Ø3937

DEBIT MEMORANDUM

2000021183

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	3,226.25
Other Total	0.00
Total	\$3,226,25

AU 45*3*0 600005338386—8

Distribution

Cross Ref	Samas Code	Reason	Amount
204 204 204 204 204 204 204 204 204 204	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 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	INSUFFICIENT FUNDS OTHER INSUFFICIENT FUNDS INSUFFICIENT FUNDS ACCOUNT CLOSED INSUFFICIENT FUNDS INSUFFICIENT FUNDS ACCOUNT CLOSED ACCOUNT CLOSED OTHER OTHER INSUFFICIENT FUNDS	61.25 70.00 78.75 78.75 78.75 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00

Grand Total:

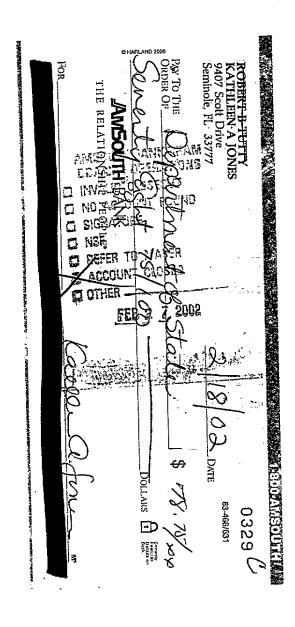
\$3,226.25

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

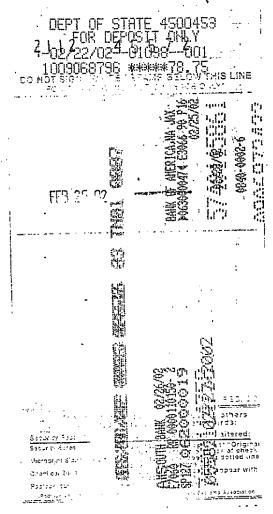
The above named fund(s) has been reduced by the amount of this check(s) under the sauthority of Section 215.34, F.S.

Process Date: 03/01/2002

State Treasurer



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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.

Letter number: 902A00024943

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

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