

DEBIT MEMORANDUM

\*\*\*\*\*

\* FOR OFFICIAL USE  
 \* DATE NUMBER

TO :  
 DEPT. OF STATE  
**RECEIVED**  
 NOV 20 1997  
 DIV. OF ADMIN SERVICES  
 PERSONNEL

**P94000077248**

\* STATE OF FLORIDA  
 \* OFFICE OF STATE TREASURER  
 \* TALLAHASSEE FLORIDA  
 \*

\*\*\*\*\*

FUND	AMOUNT	REASON RETURNED	KEY #	*	*
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*	*
TRUST	1,291.25	ACCOUNT CLOSED	2	*	2 *
OTHER		UNCOLLECTED FUNDS	3	*	*
TOTAL	1,291.25	OTHER	4	*	*

\*\*\*\*\*

CROSS -- DISTRIBUTION

REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	35.00
012	45-20-2-130001-45300000-00-000100-00	4	43.75
012	45-20-2-130001-45300000-00-000100-00	1	45.00
012	45-20-2-130001-45300000-00-000100-00	4	78.75
012	45-20-2-130001-45300000-00-000100-00	1	1,088.75

GRAND TOTAL: \$ 1,291.25  
 =====

8/600- E

200002385832--5

Process Date: 11/13/97  
 20/31/97

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

State Treasurer

THE PARTY FACTORY INC.  
9715 Fontainebleau Blvd, #202  
Miami, FL 33172

1080

63-1139/660  
BRANCH 1

PAY TO THE ORDER OF

*Florida Department of State*  
*One thousand Eighty-six and 00/100*

**INSUFFICIENT FUNDS**

★

**INSUFFICIENT FUNDS**

★

**INSUFFICIENT FUNDS**

★

**INSUFFICIENT FUNDS**

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**INSUFFICIENT FUNDS**

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**INSUFFICIENT FUNDS**

★

**INSUFFICIENT FUNDS**

★

*Delivered*  
**PRESENTED TWICE**  
*97*  
*1080*  
*97*

DOLLARS

FOR

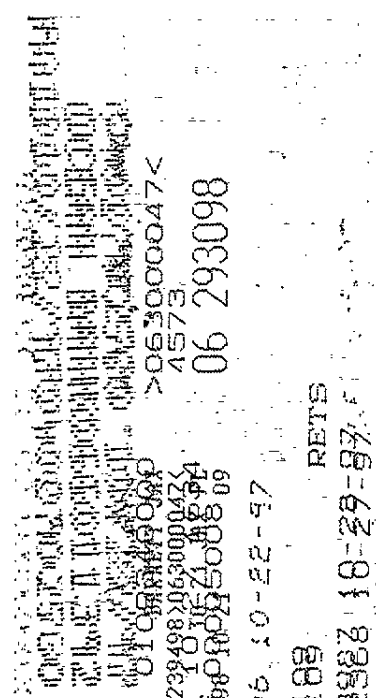
*Personal Use*

⑆001080⑆ ⑆0660113920⑆ ⑆0200375⑆ ⑆05155⑆ ⑆00006108875⑆

**OCEAN BANK**  
100 BANK CENTER AVE  
MIAMI, FL 33130

*Wade and Dora*  
*Florida*  
*10/22/97*

DEPT OF STATE 4500453  
FOR DEPOSIT ONLY  
10/20/97 01132-001  
\*\*1088.75



3010017264

281000 001  
063000000  
084830000  
025006  
06 293098

010430506 10-22-97

866888189

RETS  
18-29-97

088300000

RETS

063000000 100-897-977



FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

November 24, 1997

The Party Factory Inc.  
9715 Fontainebleau Blvd.  
#202  
Miami, FL 33172

SUBJECT: THE PARTY FACTORY, INC.  
Ref. Number: P94000077248

Debit Memo #: 81600-E

This is to inform you that your check #1080 dated September 29, 1997 in the amount of \$1088.75 and submitted for THE PARTY FACTORY, INC. has been returned to us by your bank because of Insuficient Funds.

We request that you remit a cashier's check or money order in amount of \$1143.19 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) 487-6900.

Sincerely,  
Melinda Lilliston  
Administrative Assistant I  
Division of Corporations

Letter number: 397A00056174



FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

January 2, 1998

The Party Factory, Inc.  
9715 Fontainebleau Blvd.  
#202  
Miami, FL 33172

SUBJECT: THE PARTY FACTORY, INC.  
Ref. Number: P94000077248

Debit Memo #: 81600-E

Due to your failure to respond to our previous letter advising you of the returned check #1080, the Reinstatement for THE PARTY FACTORY, INC. has been cancelled and is considered not filed as of January 2, 1998.

The status of your corporation has now reverted to its previous status of administratively dissolved or revoked.

If you have any questions concerning the returned check, please call (850) 487-6900.

Sincerely  
Melinda Lilliston  
Administrative Assistant I  
Division of Corporations

Letter number: 498A00000032