FOR OFFICIAL USE

DATE

Number.

TO: DEPARTMENT OF STATE

P 9 1000 SPATE OF FERIDA TREASURER TREASURER TREASURER TREASURER TREASURER

	والأنفية والمرابط والمرابط والمرابط والمرابط والمرابط والمرابط	and the second carrier and a second carrier and a second carrier at the second carrier at the second carrier a				
**************************************	AMOUNT	REASON RETURNED	KEY	#	#	****
	0.00	INSUFFICIENT FUNDS		1	#	
TRUST	1.810.00	ACCOUNT CLOSED		2	* 2	2
· OTHER		INCOLLECTED FINDS		2	*	
* TOTAL						

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	andense.	
012 012 012 012 012 012 012 012 012 012	45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00	2 4 1 1 4 1 1 2 4 3 1 1	10000000000000000000000000000000000000	RECEIVED

GRAND TOTAL:

\$ 1,810.00

74200-0

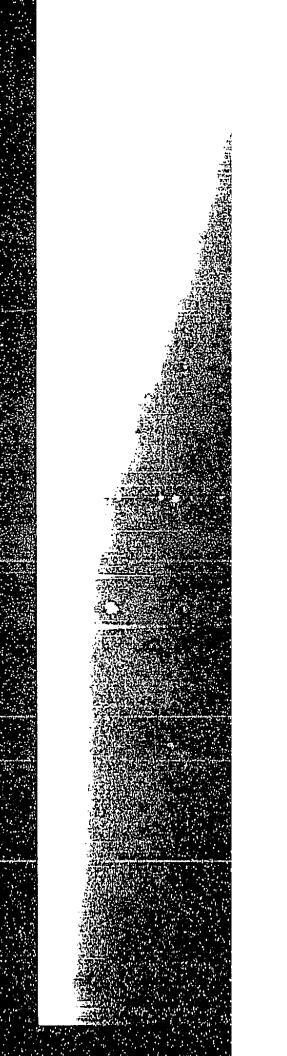
Process Date: 06/04/97

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

Bill Nelson

State Treasurer

. SE 70



1-830-224-7621 Company of the 人自由自己自己的



FLORIDA DEPARTMENT OF STATE Sandra B. Mortham Secretary of State

July 2, 1997

Rose B. Gadson 663 NW 89th Avenue Plantation, FL 33324

SUBJECT: TREASURE JEWELS #1, INC.

Ref. Number: P97000048095

Debit Memo #: 74200-D

This is to inform you that your check #1502 dated May 20, 1997 in the amount of \$122.50 and submitted for TREASURE JEWELS #1, INC. has been returned to us by your bank because of Frozen Account.

We request that you remit a cashier's check or money order in amount of \$137.50 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: 297A00034671

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

cc:Treasure Jewels #1, Inc. 3480 NW 35th St. Lauderdale Lakes, Fl. 33309



FLORIDA DEPARTMENT OF STATE Sandra B. Mortham Secretary of State

August 13, 1997

Rose B. Gadson 663 NW 89th Avenue Plantation, FL 33324

SUBJECT: TREASURE JEWELS #1, INC.

Ref. Number: P97000048095

Debit Memo #: 74200-D

Due to your failure to respond to our previous letter advising you of the returned check #1502, the Articles of Incorporation for TREASURE JEWELS #1, INC. have been cancelled and are considered not filed as of August 13, 1997.

The name of your corporation is now available for use.

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: 297A00040956

cc:Treasure Jewels #1,Inc. 3480 NW 35th St. Lauderdale, Fl. 33309