

DEBIT MEMORANDUM

* FOR OFFICIAL USE
* DATE NUMBER

TO :
DEPT. OF STATE

P 97000090454

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

FUND	AMOUNT	REASON RETURNED	KEY #	*	*
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*	*
TRUST	1,467.50	ACCOUNT CLOSED	2	*	2 *
OTHER		UNCOLLECTED FUNDS	3	*	*
TOTAL	1,467.50	OTHER	4	*	*

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		4	50.00
012	45-20-2-130001-45300000-00-000100-00		1	78.75
012	45-20-2-130001-45300000-00-000100-00		2	78.75
012	45-20-2-130001-45300000-00-000100-00		1	78.75
012	45-20-2-130001-45300000-00-000100-00		1	122.50
012	45-20-2-130001-45300000-00-000100-00		4	508.75
012	45-20-2-130001-45300000-00-000100-00		1	550.00

GRAND TOTAL: \$ 1,467.50

100002385821--9

81570-E

RECEIVED

NOV 10 1997

CH. OF ADMIN SERVICES
PERSONNEL

Process Date: 10/29/97

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

63-643/670
-00268

CUTTER BLINDS
PH. 1-800-566-8084

PREPARED BY
CUTTER BLINDS

INSUFFICIENT FUNDS

PAY TO THE
ORDER OF

\$ 100.00

DOLLARS

INSUFFICIENT FUNDS

One Hundred Twenty

FIRST UNION
First Union National Bank
Jensen Beach, Florida
24 Hour Information Service
1-800-735-1012

Richard E. King II, MD

FOR

⑆067006432⑆2090001158532⑆ 1002 ⑈0000012250⑈

1002⑈

© 1994 First Union National Bank

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-10-20-97--01091--016
-0-***122.50

4485
05 26

BARNETT JAX
800-527-2065 063000047K
05 260297 4485 10-24 06
010000001 0109340000
0630000047
08 263014 10-24 1421
00035025

10-24 1421
00035925

00005025



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

November 18, 1997

Cutter Blinds
12637 S. Indian River Dr.
Jensen Beach, FL 34957

SUBJECT: CUTTER BLINDS, INC.
Ref. Number: P97000090454

Debit Memo #: 81570-E

This is to inform you that your check #1002 dated October 16, 1997 in the amount of \$122.50 and submitted for CUTTER BLINDS, INC. has been returned to us by your bank because of Insufficient Funds.

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:

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: 897A00055238



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

December 30, 1997

Cutter Blinds
12637 S. Indian River Dr.
Jensen Beach, FL 34957

SUBJECT: CUTTER BLINDS, INC.
Ref. Number: P97000090454

Debit Memo #: 81570-E

Due to your failure to respond to our previous letter advising you of the returned check #1002, the Articles of Incorporation for CUTTER BLINDS, INC. have been cancelled and are considered not filed as of December 30, 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: 497A00060889