

P99000013272

March 31, 2004

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UBR FILED 12/09/03 CANCELLED

**ANNUAL REPORT: THE ARTISAN
GROUP, INC**

DEBIT MEMO: 43228-C

CHECK# 5659



FLORIDA DEPARTMENT OF STATE

Glenda E. Hood
Secretary of State

January 6, 2004

THE ARTISAN GROUP, INC.
5880 NE 21ST DRIVE
FT LAUDERDALE, FL 33308

SUBJECT: THE ARTISAN GROUP, INC.
Ref. Number: P99000013272

Debit Memo #: 43228-C

This is to inform you that your check #5659 in the amount of \$70.00 and submitted for the amended annual report/uniform business report of THE ARTISAN GROUP, INC. has been returned to us by your bank because of NON-SUFFICIENT FUNDS.

We request that you remit a cashier's check or money order in amount of \$85.00 made payable to the Department of State. This amount will cover the unpaid fees and the service fee required by law under section 215.34, Florida Statutes.

When sending the cashier's check or money order, please refer to the debit memo number listed above and state that it is a replacement for the returned check mentioned above.

Please note that the documents filed by 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: Pat Bailey
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning this matter, please call (850) 245-6057.

Sincerely,
Pat Bailey
Accountant II
Division of Corporations

Letter number: 604A00000545