



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
08/22/2000	1 00684

DEBIT MEMORANDUM

P 99 0000 15 00 2

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	725.00
Other Total	0.00
Total	\$725.00

100003428591--5

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	35.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	61.25
008	45-20-2-130001-45300100-00-000100-00	OTHER	78.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	550.00

Grand Total: \$725.00

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

Process Date: 08/11/2000



State Treasurer

RECEIVED
10 JUL 20 11 30 AM
100003428591

4530

Look for blue background on the front of this check and the "imageSafe" logo on back. If not present, do not cash.

LE PAQUERETTE, INC. 03-99

A 1319

305-860-9725
255 8TH STREET 2ND AVENUE
MIAMI, FL 33130

DATE 07/19/00

63-27631 FL
927

PAY
TO THE
ORDER OF

Department of State

\$ 35⁰⁰/₁₀₀

Twenty five 00/100

INSUFFICIENT FUNDS

DOLLARS

NationsBank

NationsBank, N.A.

ACH R/T 063100277

FOR

FOURGE INC

⑈001319⑈ ⑆063100277⑆ 003551019042⑈

⑈0000003500⑈

[Signature]

ENCLOSURE

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
08/07/00--01109--001
1009068796 *****35.00

02 JUL 0012

08/07/00
1011090001
1009068796
*****35.00





FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

September 14, 2000

Le Paquerette Inc.
255 8th St. 2nd Ave.
Miami, FL 33130

SUBJECT: FOLIAGE, INC.
Ref. Number: P99000015002

Debit Memo #: 10684-A

This is to inform you that your check #1319 dated July 19, 2000 in the amount of \$35.00 and submitted for FOLIAGE, 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 \$50.00 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 II
Division of Corporations

Letter number: 200A00048721

cc:Foliage Inc.
2333 Brickell Ave. Apt. 1804
Miami, FL 33129



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

October 18, 2000

Le Paquerette Inc.
255 8th St. 2nd Ave.
Miami, FL 33130

SUBJECT: FOLIAGE, INC.
Ref. Number: P99000015002

Debit Memo #: 10684-A

Due to your failure to respond to our previous letter advising you of the returned check #1319, the Dissolution for FOLIAGE, INC. has been cancelled and is considered not filed as of October 18, 2000.

The corporation has now reverted to its previous status of active.

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

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter Number: 300A00054643

cc:Foliage Inc.
2333 Brickell Ave., Apt. 1804
Miami, FL 33129