



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
11/09/2001	2 02137

# DEBIT MEMORANDUM

**P 99000017002**

**2**

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	1,913.75
Other Total	0.00
<b>Total</b>	<b>\$1,913.75</b>

*ALL 4530*

## Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	35.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	78.75
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	87.50
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	125.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	750.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	758.75

Grand Total: **\$1,913.75**

8000004744068--2

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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: 11/01/2001

*Tom Gales*  
State Treasurer

RECEIVED  
01 NOV 13 PM 2:51  
TREASURY DEPT OF FLA

[illegible]

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-10/13/01--01013--020

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494 04 40 00  
BANK OF AMERICA NA, N.Y.  
100 WALL ST, NEW YORK, NY 10038  
10/25/91

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10-25-01  
5186 548

OR GOVERNORS REG CO

The following security features (and others) are required in all industry standards:

Document appearance if altered:

- Absence or modification of "Original Document" screen on back of check
- Absence of tiny words or dotted line appear in signal
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FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

November 19, 2001

Martha P. Sanchez  
9123 SW 38th St.  
Miami, FL 33165

SUBJECT: ARMAR, INC.  
Ref. Number: P99000017002

Debit Memo #: 22137-A

This is to inform you that your check #0448 dated October 18, 2001 in the amount of \$35.00 and submitted for ARMAR, INC. has been returned to us by your bank because of Nonsufficient 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) 245-6900.

Sincerely,  
Melinda Lilliston  
Administrative Assistant II  
Division of Corporations

Letter number: 101A00062012

cc:Armar, Inc.  
17201 Collins Ave.  
Sunny Isles, FL. 33160



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

December 31, 2001

Martha P. Sanchez  
9123 SW 38th St.  
Miami, FL 33165

SUBJECT: ARMAR, INC.  
Ref. Number: P99000017002

Debit Memo #: 22137-A

Due to your failure to respond to our previous letter advising you of the returned check #0448, the Amendment for ARMAR, INC. has been cancelled and is considered not filed as of December 31, 2001.

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely  
Melinda Lilliston  
Administrative Assistant II  
Division of Corporations

Letter Number: 501A00067585

cc:Armar, Inc.  
17201 Collins Ave.  
Sunny Isles, FL. 33160