



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

DATE FOR OFFICIAL USE NUMBER

01/03/2001 102637

# DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

General Revenue Total 0.00

Trust Total 2,685.00

Other Total 0.00

Total \$2,685.00

800003768218--6

## Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	10.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
008	45-20-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	750.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	750.00

Grand Total:

\$2,685.00

RECEIVED

01 JAN -8 PM 12:34

BUREAU OF  
PLANNING, BUDGET AND  
FINANCIAL SERVICES

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: 12/21/2000

State Treasurer

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER & TAG A MICROPRINTED BORDER

20

FLOOR GALLERY  
GENERAL ACCOUNT  
2124 58TH AVENUE  
VERO BEACH, FL 32966-4646

FIRST UNION  
FIRST UNION NATIONAL BANK  
VERO BEACH, FL

63-643/670

67 2263

11/01/00

PAY TO THE  
ORDER OF

FL Department of State

INSUFFICIENT FUNDS

\$ \*\*750.00

DOLLARS

FL Department of State

MEMO

UNAVAILABLE

*Michael James*

MP

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK \* HOLD AT AN ANGLE TO VIEW \*  
⑈002263⑈ ⑈067006432⑈ 2090000853375⑈ ⑈0000075000⑈

DEPT OF STATE 4500453  
FOR DEPOSIT ONLY  
-12/11/00--01027--003  
1009068796 \*\*\*\*750.00

2153 39500

DEC 12 00

DEPT OF STATE

PAY TO THE ORDER OF  
TREASURY DEPT  
WASHINGTON, DC 20503



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

January 18, 2001

Floor Gallery  
2124 58th Ave.  
Vero Beach, FL 32966-4646

SUBJECT: FLOOR GALLERY, INC.  
Ref. Number: P99000076603

Debit Memo #: 12637-G

This is to inform you that your check #2263 dated November 1, 2000 in the amount of \$750.00 and submitted for FLOOR GALLERY, INC. has been returned to us by your bank because of Unavailable Funds.

We request that you remit a cashier's check or money order in amount of \$787.50 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 II  
Division of Corporations

Letter number: 601A00002927



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

February 26, 2001

Floor Gallery  
2124 58th Ave.  
Vero Beach, FL 32966-4646

SUBJECT: FLOOR GALLERY, INC.  
Ref. Number: P99000076603

Debit Memo #: 12637-G

Due to your failure to respond to our previous letter advising you of the returned check #2263, the Reinstatement for FLOOR GALLERY, INC. has been cancelled and is considered not filed as of February 26, 2001.

The status of your corporation has now reverted to its previous status of administratively dissolved or revoked.

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: 401A00012043