

4530

DEBIT MEMORANDUM

\*\*\*\*\*

TO :  
DEPT. OF STATE

FOR OFFICIAL USE  
DATE NUMBER

10/12/98

91247

563123

STATE OF FLORIDA  
OFFICE OF STATE TREASURER  
TALLAHASSEE FLORIDA

\*\*\*\*\*  
\* FUND AMOUNT REASON RETURNED KEY # \*  
\*-----\*  
\* GENERAL REVENUE 0.00 INSUFFICIENT FUNDS 1 \*  
\*-----\*  
\* TRUST 527.00 ACCOUNT CLOSED 2 \* 2  
\*-----\*  
\* OTHER UNCOLLECTED FUNDS 3 \*  
\*-----\*  
\* TOTAL 527.00 OTHER 4 \*  
\*\*\*\*\*

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		1	35.00
012	45-20-2-130001-45300000-00-000100-00		1	117.00
012	45-20-2-130001-45300000-00-000100-00		1	375.00

GRAND TOTAL: \$ 527.00  
=====

91247-A

300002695513--5

Process Date: 10/02/98

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

State Treasurer

GLORIA RODRIGUEZ  
5705 S.W. 8TH ST.  
MIAMI, FL. 33144

Pay to the  
Order of *Florida*

STATE OF FLORIDA

DO NOT REDEPOSIT

COMMERCIAL BANK OF FLORIDA

ACCOUNT NO. 5243

ACCOUNT NO. 5243

ACCOUNT NO. 5243

For *1000.00*

1000.00

OTHERWISE INDICATED

60-1037/660

RETURNED BY UNLES

OTHERWISE INDICATED

998

DO NOT REDEPOSIT

DO NOT REDEPOSIT

635900156474  
3305  
08:171747

[illegible]



FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

October 22, 1998

Gloria Rodriguez  
5705 SW 8th St.  
Miami, FL 33144

SUBJECT: MERCY'S FLOWER & GIFT, INC.  
Ref. Number: 563123

Debit Memo #: 91247-A

This is to inform you that your check #998 dated September 16, 1998 in the amount of \$35.00 and submitted for MERCY'S FLOWER & GIFT, INC. has been returned to us by your bank because of Nnsufficient 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: 098A00052119



FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

November 24, 1998

Gloria Rodriguez  
5705 SW 8th St.  
Miami, FL 33144

SUBJECT: MERCY'S FLOWER & GIFT, INC.  
Ref. Number: 563123

Debit Memo #: 91247-A

Due to your failure to respond to our previous letter advising you of the returned check #998, the Amendment for MERCY'S FLOWER & GIFT, INC. has been cancelled and is considered not filed as of November 24, 1998.

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: 298A00056205