



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
09/22/1999	00954

DEBIT MEMORANDUM

2

To: DEPT. OF STATE

J 13381

General Revenue Total	0.00
Trust Total	2,097.00
Other Total	0.00
Total	\$2,097.00

700003039637--1

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	87.50
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	900.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	550.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	50.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	72.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	78.75
012	45-20-2-130001-45300000-00-000100-00	UNCOLLECTED FUNDS	61.25
012	45-20-2-130001-45300000-00-000100-00	OTHER	78.75
012	45-20-2-130001-45300000-00-000100-00	OTHER	61.25
012	45-20-2-130001-45300000-00-000100-00	OTHER	78.75

Grand Total: **\$2,097.00**

00954-C

RECEIVED
BUDGET AND
FINANCIAL
SECTION

SEP 24 PM 1:19

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: 09/08/1999

Bill Nelson

State Treasurer

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTIONS *

2315 69472

87-12-1

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05-03-99

SECRET

0174 0308 0401 0502 0603 0704 0805 0906 1007 1108 1209 1310 1411 1512 1613 1714 1815 1916 2017 2118 2219 2320 2421 2522 2623 2724 2825 2926 3027 3128 3229 3330 3431 3532 3633 3734 3835 3936 4037 4138 4239 4340 4441 4542 4643 4744 4845 4946 5047 5148 5249 5350 5451 5552 5653 5754 5855 5956 6057 6158 6259 6360 6461 6562 6663 6764 6865 6966 7067 7168 7269 7370 7471 7572 7673 7774 7875 7976 8077 8178 8279 8380 8481 8582 8683 8784 8885 8986 9087 9188 9289 9390 9491 9592 9693 9794 9895 9996 10000

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Figure 1

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FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

October 7, 1999

Citi Floral
620 South Dixie Highway
Lantana, FL 33462

SUBJECT: DRUMMOND OF PALM BEACH, INC.
Ref. Number: J13381

Debit Memo #: 00954-C

This is to inform you that your check #5433 dated August 18, 1999 in the amount of \$900.00 and submitted for DRUMMOND OF PALM BEACH, 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 \$945.00 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: 499A00048667



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

November 9, 1999

Citi Floral
Drummond of Palm Beach Inc.
620 South Dixie Highway
Lantana, FL 33462

SUBJECT: DRUMMOND OF PALM BEACH, INC.
Ref. Number: J13381

Debit Memo #: 00954-C

Due to your failure to respond to our previous letter advising you of the returned check #5433, the Reinstatement for DRUMMOND OF PALM BEACH, INC. has been cancelled and is considered not filed as of November 9, 1999.

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: 599A00054151