

DEBIT MEMORANDUM

FOR OFFICIAL USE

TO :
DEPT. OF STATE

DATE

NUMBER

N 98 0000 2113

83271

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	625.00	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	625.00	OTHER	4

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	52.50
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00

RECEIVED

APR 23 1998

OFFICE OF ALTERNATE SERVICES
PERSONNELGRAND TOTAL: \$ 625.00
=====

83271-B

400002565664--2

Process Date: 04/07/98

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

[illegible]

63-7626/2670

63-7828/2870

3-29 1986 669

**PAY TO THE
ORDER OF**


706124A

DEPT. OF AGRICULTURE

12250

ONE HUNDRED AND NO SEVEN AND 10/100 DOLLARS

order to make
other



**SOUTHEAST FLORIDA
CREDIT UNION**

1500 N.W. 22nd Street
Suite 308
Fort Lauderdale, FL 33304



MEM

Adon 1933PT119999 5701 5711-06 08306-58

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DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-04/91/98--01015--018
****122.50

063000199
630000264 0630000038 09

030251939 04-03-98
BARNETT JAX
FILE 800-83394980000047C DN
08 063000264 09 04-02 JAX FL
0630000038 04-02-98
03011309 04-06-98

>0630000047<
1956
08 064808

063000199



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

April 23, 1998

Anthony Shephard
8500 Sherman Circle #D306
Miramar, FL 33025

SUBJECT: GOV SAN TREAT THE KIDS INC.
Ref. Number: N98000002113

Debit Memo #: 83271-B

This is to inform you that your check #669 dated March 29, 1998 in the amount of \$122.50 and submitted for GOV SAN TREAT THE KIDS INC. has been returned to us by your bank because of Accont Closed.

We request that you remit a cashier's check or money order in amount of \$137.50 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 I
Division of Corporations

Letter number: 998A00022181

cc:Gov San Treat The Kids,Inc.
10031 Pines Blvd. #211
Pembroke Pines, Fl. 33024



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

June 22, 1998

Anthony Shephard
8500 Sherman Circle
#D306
Miramar, FL 33025

SUBJECT: GOV SAN TREAT THE KIDS INC.
Ref. Number: N98000002113

Debit Memo #: 83271-B

Due to your failure to respond to our previous letter advising you of the returned check #669, the Articles of Incorporation for GOV SAN TREAT THE KIDS INC. have been cancelled and are considered not filed as of June 19, 1998.

The name of your corporation is now available for use.

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

Sincerely
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 398A00034269

cc:Gov San Treat The Kids, Inc.
10031 Pines Blvd., #211
Pembroke Pines, FL 33024