



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
01/05/2000	02121

DEBIT MEMORANDUM

To: DEPT. OF STATE

P 00000002363

2

General Revenue Total	0.00	
Trust Total	4,100.75	400003136774--7
Other Total	0.00	
Total	\$4,100.75	

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	70.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	72.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	87.50
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	1,392.50

Grand Total: **\$4,100.75**

02121-D

RECEIVED
00 JAN 10 PM 2:25
DEPT OF
TREASURY
AND
FINANCE

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: 12/27/1999

Bill Nelson

State Treasurer

SONIA CALLAHAN
3349 S. ORANGE AVE. APT 403
ORLANDO, FL 32806

08-99

773

Pay to the
Order of

FLOELDA DE OLIVEIRA

Return to
the address below

DATE *12-17-99*

\$ *87.50*

63-4/630 FL
326

NationsBank

NationsBank, N.A.

ACH RPT 09/30/00

For

William Miller

☐ No Account Found
☐ Other

Sonia Callahan

MP

⑆063000047⑆ 003068942945⑆ 0773 ⑆00000008750⑆

© 2000 NationsBank

4

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-12/21/98--01035--004
0090368796***87 450

DEC 22 99.

2

CITIBANK JAX 12/24/99
 12/24/99 12:24 PM
 12/24/99 12:24 PM
 12/24/99 12:24 PM



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

January 13, 2000

Sonja Callahan
3349 S. Orange Ave.,
Apt. 403
Orlando, FL 32806

SUBJECT: GARETH ENTERPRISES INC.
Ref. Number: P00000002363

Debit Memo #: 02121-D

This is to inform you that your check #773 dated December 17, 1999 in the amount of \$87.50 and submitted for GARETH ENTERPRISES 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 \$102.50 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: 100A00001865

cc:Gareth Enterprises Inc.
5704 Joyce St.
Orlando, FL 32809



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

February 16, 2000

Sonja Callahan
3349 S. Orange Ave.
Apt 403
Orlando, FL 32806

SUBJECT: GARETH ENTERPRISES INC.
Ref. Number: P00000002363

Debit Memo #: 02121-D

Due to your failure to respond to our previous letter advising you of the returned check #773, the Articles of Incorporation for GARETH ENTERPRISES INC. have been cancelled and are considered not filed as of February 16, 2000.

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 II
Division of Corporations

Letter number: 800A00008077

cc:Gareth Enterprises Inc.
5704 Joyce St.
Orlando, FL 32809