



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
02/28/2000		02755

DEBIT MEMORANDUM

2

To: DEPT. OF STATE

General Revenue Total	0.00
Trust Total	2,890.75
Other Total	0.00
Total	\$2,890.75

2000003205152--4

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	61.25
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	61.25
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	70.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	70.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	78.75
012	45-20-2-130001-45300000-00-000100-00	OTHER	142.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	900.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	1,050.00

Grand Total:

\$2,890.75

02755 - F

BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

00 MAR -2 PM 2:25

RECEIVED

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: 02/11/2000

Bill Nelson
State Treasurer

[illegible]

"0999203906"

10999203906

DEPT OF STATE 4500453
Z 3290R DEPOSIT ONLY
-02/01/00--01075--021
1009068796 *****78.75

FILE - 2 00

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FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

March 7, 2000

V.F. Gamacho Enterprises, Inc.
17701 SW 175th St.
Miami, FL 33187

SUBJECT: V.F. CAMACHO ENTERPRISES, INC.
Ref. Number: P00000011548

Debit Memo #: 02755-F

This is to inform you that your check #5207 dated January 28, 2000 in the amount of \$78.75 and submitted for V.F. CAMACHO 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 \$93.75 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: 800A00012502



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

April 11, 2000

VF Gamacho Enterprises, Inc.
17001 SW 175th St.
Miami, FL 33187

SUBJECT: V.F. CAMACHO ENTERPRISES, INC.
Ref. Number: P00000011548

Debit Memo #: 02755-F

Due to your failure to respond to our previous letter advising you of the returned check #5207, the Articles of Incorporation for V.F. CAMACHO ENTERPRISES, INC. have been cancelled and are considered not filed as of April 11, 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: 100A00019874