



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
07/10/2001	2 #0157

## DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	2,047.50
Other Total	0.00
<b>Total</b>	<b>\$2,047.50</b>

TOTAL:  
4530 - \$2047.50

200004543412--1

### Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	35.00 ✓
204	45-50-2-130001-45300100-00-000100-00	OTHER	55.00 ✓
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75 ✓
204	45-50-2-130001-45300100-00-000100-00	OTHER	78.75 ✓
204	45-50-2-130001-45300100-00-000100-00	OTHER	900.00 ✓
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00 ✓


Grand Total:

**\$2,047.50**

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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: 07/03/2001

  
State Treasurer

BUREAU OF  
PLANNING, BUDGET AND  
FINANCIAL SERVICES

01 JUL 12 PM 2:40

RECEIVED

**SALAD EXPRESS, INC.**

6303 W. COMMERCIAL BLVD. 554-718-7817  
TAMARAC, FL 33361

**TAMARAC, FL 33315**

6-14-88 05:25 PM 70107-06-29-01

UNLESS OTHERWISE SPECIFIED

ITEM RECEIVED  
UNCOLLECTED MISSING  
-MENT MISSING  
-D

7 UNCORRECTION TOPPED  
7 END OF DAY 7 11:51 PM

ENCLOSURE  
TOBACCO  
NO. 1000

SIGMA/ROD  
SIGMA/NT CL

☐ SIGNATURE

7-2-DATE 5-7 87

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1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

**THE UNIVERSITY OF CHICAGO**

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PAY TO THE ORDER OF Dept. 12  
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A UNION PLANTERS BANK

ΔΔ UNION PLANTERS BANK

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820424936

FOR Corporate change of name

Robert A. Smith

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DEPT OF STATE 4500453  
FOR DEPOSIT ONLY  
-06/21/01--01071--023  
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206-025-01

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FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

July 20, 2001

Salad Express Inc.  
6303 W. Commercial Blvd.  
Tamarac, FL 33319

SUBJECT: KE CONCEPTS, INC.  
Ref. Number: P00000021670

Debit Memo #: 20157-A

This is to inform you that your check #1126 dated June 19, 2001 in the amount of \$35.00 and submitted for KE CONCEPTS, 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 \$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) 245-6900.

Sincerely,  
Melinda Lilliston  
Administrative Assistant II  
Division of Corporations

Letter number: 601A00042508

cc:KE Concepts, Inc.  
116 S. Riverside Dr. #2048  
Pompano Beach, FL 33062



FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

August 21, 2001

Salad Express Inc.  
6303 W. Commercial Blvd.  
Tamarac, FL 33319

SUBJECT: SALAD EXPRESS, INC.  
Ref. Number: P00000021670

Debit Memo #: 20157-A

Due to your failure to respond to our previous letter advising you of the returned check #1126, the Amendment for SALAD EXPRESS, INC. has been cancelled and is considered not filed as of August 21, 2001.

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely  
Melinda Lilliston  
Administrative Assistant II  
Division of Corporations

Letter Number: 701A00047708

cc:KE Concepts Inc.  
116 S. Riverside Dr. #2048  
Pompano Beach, FL 33062