



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
09/19/2000		01162

DEBIT MEMORANDUM

P 00 00 00 82101 2

To: DEPARTMENT OF STATE

General Revenue Total	0.00	
Trust Total	1,490.75	600003497006--5
Other Total	0.00	
Total	\$1,490.75	

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	OTHER	10.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	60.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	61.25
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	72.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	1,208.75

Grand Total:

\$1,490.75

RECEIVED

00 SEP 21 PM 3:29

BOARD OF
LANDING, REEF AND
FISHING

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: 09/07/2000

Bill Nelson
State Treasurer

1895

63-1289/631
02111174085

TERESA K. GASKINS

JONATHAN J. CARBONARO

41401 9TH ST. N. #100
ST. PETERSBURG, FL 33716-2313

17 582042476

INSUFFICIENT FUNDS

\$ 78.25

9 DOLLARS

SEVENTY EIGHT AND 25/100

ST 082500/01

PAY TO THE ORDER OF

INSUFFICIENT FUNDS

RECEIVED

Huntington Banks

The Huntington National Bank
Orlando, Florida 32802

MEMO

4/10/08 7:11 8-10

000000078751

1895

021111740851

000000078751

عبدالله بن محمد

RECEIVED

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-08/25/00-101054-007
1009068796 *****78.75



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

November 9, 2000

Teresa K. Gaskins
Jonathan J. Carbonaro
11401 9th St. N. Apt. 413
St. Petersburg, FL 33716-2313

SUBJECT: BEACHBALLS & COCONUTS, INC.
Ref. Number: P00000082101

Debit Memo #: 11162-E

This is to inform you that your check #1895 dated July 31, 2000 in the amount of \$78.75 and submitted for BEACHBALLS & COCONUTS, INC. has been returned to us by your bank because of Insufficient 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: 900A00052717

cc:BeachBalls & Coconuts, Inc.
2465 16th Ave. N.
St. Petersburg, Fl. 33713



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

December 12, 2000

Teresa K. Gaskins
Jonathan J. Carbonaro
11401 9th St. N. Apt. 413
St. Petersburg, FL 33716-2313

SUBJECT: BEACHBALLS & COCONUTS, INC.
Ref. Number: P00000082101

Debit Memo #: 11162-E

Due to your failure to respond to our previous letter advising you of the returned check #1895, the Articles of Incorporation for BEACHBALLS & COCONUTS, INC. have been cancelled and are considered not filed as of December 12, 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: 100A00062535

cc:Beachballs & Coconuts, Inc.
2465 16th Ave. N.
St. Petersburg, Fl. 33713