



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
11/28/2001		2 02428

DEBIT MEMORANDUM

2

To: DEPARTMENT OF STATE

70100011999

General Revenue Total	0.00
Trust Total	421.25
Other Total	0.00
Total	\$421.25

ALL 4530

700004756237--9

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	35.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	78.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	78.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00

Grand Total: \$421.25

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: 11/21/2001

State Treasurer

RECEIVED
01 NOV 30 AM 10:49
BUREAU OF
TREASURY
AND
FINANCE

Daniel Smith
11702 North Kendall Dr. Suite 151
Miami, FL 33186

1160 C

Pay to the order of

Bank of America

Deposit

Returned Unpaid, NSF
or as indicated below
☐ Uncollected Funds
☒ Account Closed
☐ No Account Found
☐ Other

Date 11-2-2011

\$ 73.75

Security Features
Printed on back

Pay to the order of
Bank of America

Amount \$

MP

FLOWERS

✱

2024 12602

BANK OF AMERICA NA, JAX
#062000647# 12973 01 F[illegible]

№ 20-01

[illegible]

US DATE 11/20/01



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

December 4, 2001

Damon Smith
11762 North Kendall Dr.
Suite 151
Miami, FL 33186

SUBJECT: SAGAYA EXPORTS, INC.
Ref. Number: P01000111999

Debit Memo #: 22428-C

This is to inform you that your check #1160 dated November 16, 2001 in the amount of \$78.75 and submitted for SAGAYA EXPORTS, INC. has been returned to us by your bank because of No Account Found.

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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 901A00064087

cc:Sagaya Exports,Inc.
615 Ranney Ave.
Daytona Beach, FL. 32114



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

January 7, 2002

Damon Smith
11762 North Kendall Dr.
Suite 151
Miami, FL 33186

SUBJECT: SAGAYA EXPORTS, INC.
Ref. Number: P01000111999

Debit Memo #: 22428-C

Due to your failure to respond to our previous letter advising you of the returned check #1160, the Articles of Incorporation for SAGAYA EXPORTS, INC. have been cancelled and are considered not filed as of January 7, 2002.

The name of your corporation is now available for use.

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: 802A00000691

cc:Sagaya Exports Inc.
615 Ranney Ave.
Daytona Beach, FL. 32114