

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

DEPT. OF STATE

P93 0000 64780 8 3030

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	4,186.25	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	
TOTAL	4,186.25	OTHER	

CROSS REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-13001-45300000-00-000100-00	2	10.00
012	45-20-2-13001-45300000-00-000100-00	1	78.75
012	45-20-2-13001-45300000-00-000100-00	1	122.50
012	45-20-2-13001-45300000-00-000100-00	4	188.75
012	45-20-2-13001-45300000-00-000100-00	1	1,208.75
012	45-20-2-13001-45300000-00-000100-00	2	2,577.50

GRAND TOTAL: \$ 4,186.25

83030 - E

200002533732--8

Process Date: 03/16/98

The above named fund(s) has been reduced by the amount of this check(s) under authority of Section 215.34, F.S.

Bill Nelson

State Treasurer



**GABLES GOURMET
AND BASKETS CORP.**
2344 PONCE DE LEON BLVD.
CORAL GABLES, FL 33134

© 1998 American

Pay to the
Order of

Deborah Mary Spivey

One Thousand Two Hundred

Twenty Eight

and No/100

00

01

03

09

98

PRESENTED TWICE

Date *Feb 19/98*

1701

63-219/650
016

\$ *1208.75*

Dollars

THE REPUBLIC BANK

REPUBLIC NATIONAL BANK
CALLE OCHO Y SANJUAN CORN. E. MIAMI
1700 BAY STREET
MIAMI, FL 33133

For *Reinstatement*

400088

2235

1138

01

00

13

98

Plaza La Brea

⑆066002194⑆ ⑆0161006930⑆ 1701 ⑆0000120875⑆

MARCOON SHEPHERD DENNIS

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-03/05/98--01103--004
***1208.75

30/OVI/204 020 1000049 818 885 10090630000470

Sub E U S O

066800689 010924260000000

062888845 093071330000000

056800709 0003500000000

020400988 05-01-98

800-5239498706300000000

1326 03-06 JAN 06

09 330455 03-06

06600000470

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09 330455

Original
Copy

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09 330455 03-06

199



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

April 15, 1998

Gables Gourmet and Baskets Corp.
2344 Ponce De Leon Blvd.
Coral Gables, FL 33134

SUBJECT: GABLES GOURMET AND BASKETS CORPORATION
Ref. Number: P93000064780

Debit Memo #: 83030-E

This is to inform you that your check #1701 dated February 19, 1998 in the amount of \$1208.75 and submitted for GABLES GOURMET AND BASKETS CORPORATION 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 \$1269.19 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 I
Division of Corporations

Letter number: 398A00020202



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

May 22, 1998

Gables Gourmet and Baskets Corp.
2344 Ponce De Leon Blvd.
Coral Gables, FL 33134

SUBJECT: GABLES GOURMET AND BASKETS CORPORATION
Ref. Number: P93000064780

Debit Memo #: 83030-E

Due to your failure to respond to our previous letter advising you of the returned check #1701, the Reinstatement for GABLES GOURMET AND BASKETS CORPORATION has been cancelled and is considered not filed as of May 22, 1998.

The status of your corporation has now reverted to its previous status of administratively dissolved or revoked.

If you have any questions concerning the returned check, please call (850) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 898A00029057