

DEBIT MEMORANDUM

FOR OFFICIAL USE

NUMBER

DATE

DEPT. OF STATE

P93 0000 64780 83030

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	45-20-2-130001-45300000-00-000100-00	2	10.00
012	45-20-2-130001-45300000-00-000100-00	1	78.75
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	4	188.75
012	45-20-2-130001-45300000-00-000100-00	1	1,208.75
012	45-20-2-130001-45300000-00-000100-00	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

1701

Pay to the
Order of

Defect man

PRESENTED TWICE

Date *Feb 19/98*

63-219/650
016

One Thousand

Two Hundred Eighty

\$1208.75

Dollars

THE REPUBLIC BANK

REPUBLIC NATIONAL BANK
2100 BAY STREET
MIAMI, FL 33133

For *Reinstatement*

40088 2235 4138 01 0078 13-98

Please Call

⑆066002194⑆ ⑆0161006930⑆ 1701 ⑆0000120875⑆

MARCONI SHEPHERD DESIGN

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

20/001/204 020 1000004910 035 10000000470

86/00000000

0660000609 0100000000

0620000045 0030000000

0660000109 0003500000

0204000988 03-00000000

800-52394982063000000000

09 330455 1326 03-06 JAN 06

09 330455 03-06

060000000470

1326

09 330455



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