



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
11/13/2001	2 02166

## DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

General Revenue Total 0.00  
Trust Total 2,416.25  
Other Total 0.00  
Total \$2,416.25

ALL 4530

### Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	8.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	1,500.00

Grand Total: \$2,416.25

4000004-44104-3  
RECEIVED  
NOV 14 PM 2:46  
DEPT OF  
TREASURY AND  
FINANCE

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: 11/05/2001

Tom Gillette  
State Treasurer

Look for blue background on the front of this check, and the imageSafe logo on back. If not present, do not cash.

**VEG TECH INC.**

5431 JET VIEW CIR.  
TAMPA, FL 33634

2592

DATE

Dec 11

91

63-27/631 FL  
138

PAY  
TO THE  
ORDER OF

Department of State

\$ 750.00

Seven Hundred Fifty

**NationsBank** TAMPA FL

Nationsbank, N.A.  
ACH RT 063100277

INSUFFICIENT FUNDS

INSUFFICIENT FUNDS

FOR

⑈002592⑈ ⑈063100277⑈ 00140775731⑈

⑈0000075000⑈

DEPT OF STATE 4500453  
FOR DEPOSIT ONLY  
-10/29/01--01102--013  
1009068796 \*\*\*\*750.00

1003 74499

OCT 30 21

100

06-09-2017 10:50 AM  
10/16/2017 10:50 AM  
10/16/2017 10:50 AM  
10/16/2017 10:50 AM  
10/16/2017 10:50 AM

U.S. DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION

14-00000



FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

November 19, 2001

Veg Tech Inc.  
5450 Jet View Circle  
Tampa, FL 33614

SUBJECT: VEG-TECH, INC.  
Ref. Number: P93000086796

Debit Memo #: 22166-D

This is to inform you that your check #2592 dated October 11, 2001 in the amount of \$750.00 and submitted for VEG-TECH, 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 \$787.50 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: 901A00061970

cc:Veg Tech Inc.  
5431 Jet View Circle  
Tampa, FL. 33634



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

December 31, 2001

Veg Tech Inc.  
5450 Jet View Circle  
Tampa, FL 33614

SUBJECT: VEG-TECH, INC.  
Ref. Number: P93000086796

Debit Memo #: 22166-D

Due to your failure to respond to our previous letter advising you of the returned check #2592, the Reinstatement for VEG-TECH, INC. has been cancelled and is considered not filed as of December 31, 2001.

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) 245-6900.

Sincerely  
Melinda Lilliston  
Administrative Assistant II  
Division of Corporations

Letter number: 801A00067621

cc:Veg Tech Inc.  
5431 Jet View Circle  
Tampa,Fl. 33634