State of Florida
Office of State Treasur

FOR OFFICIAL USE DATE

NUMBER

03/27/2002 2 64164

**DEBIT MEMORANDUM** 

Tallahassee, Florid

To: DEPARTMENT OF STATE 6 DODO 2 8 1

 General Revenue Total
 0.00

 Trust Total
 2,333.75

 Other Total
 0.00

 Total
 \$2,333.75

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Distribution

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Ref	Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	OTHER OTHER ACCOUNT CLOSED INSUFFICIENT FUNDS INSUFFICIENT FUNDS OTHER ACCOUNT CLOSED INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS	35.00
204	45-50-2-130001-45300100-00-000100-00		50.00
204	45-50-2-130001-45300100-00-000100-00		61.25
204	45-50-2-130001-45300100-00-000100-00		78.75
204	45-50-2-130001-45300100-00-000100-00		150.00
204	45-50-2-130001-45300100-00-000100-00		150.00
204	45-50-2-130001-45300100-00-000100-00		150.00
204	45-50-2-130001-45300100-00-000100-00		150.00
204	45-50-2-130001-45300100-00-000100-00		150.00
204	45-50-2-130001-45300100-00-000100-00		150.00
	45-50-2-130001-45300100-00-000100-00		150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	300.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00

Grand Total:

\$2,333.75

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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: 03/19/2002

State Treasurer

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		a victor constitue	NSUFFIENDAMENTER HONNEDS		\$	63.643/870 BRANCH 13095	2645 <sup>M</sup>

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ENDORSE HERE:

X DEPT OF STATE 4500453 FOR DEPOSIT ONLY -03/07/02--01061--022 1009068796 \*\*\*\*750.00

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## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

April 5, 2002

Palm Beach Gardens, Florist, Inc. 9091 N. Military Trail Suite 11 Palm Beach Gardens, FL 33418

SUBJECT: PALM BEACH GARDENS FLORIST, INC.

Ref. Number: P96000002815

Debit Memo #: 24164-M

This is to inform you that your check #2645 dated February 6, 2002 in the amount of \$750.00 and submitted for PALM BEACH GARDENS FLORIST, 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



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

May 8, 2002

Palm Beach Gardens Florist 9091 N. Military Trail Suite 11 Palm Beach Gardens, FL 33418

SUBJECT: PALM BEACH GARDENS FLORIST, INC.

Ref. Number: P96000002815

Debit Memo #: 24164-M

Due to your failure to respond to our previous letter advising you of the attached returned check #2645, the Reinstatement for PALM BEACH GARDENS FLORIST, INC. has been cancelled and is considered not filed as of May 8, 2002.

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: 602A00028975