

State of Florida Office of State Treasurer Tallahassee, Florida

FOR OFFICIAL USE DATE

NUMBER

11/19/2001

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

General Revenue Total 0.00Trust Total 2,108.75 Other Total 0.00 Total

\$2,108.75

Distribution

Cross Ref	Samas Code	2000047495922	
		Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	8.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	10.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	30.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	35.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	87.50
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	87.50
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00

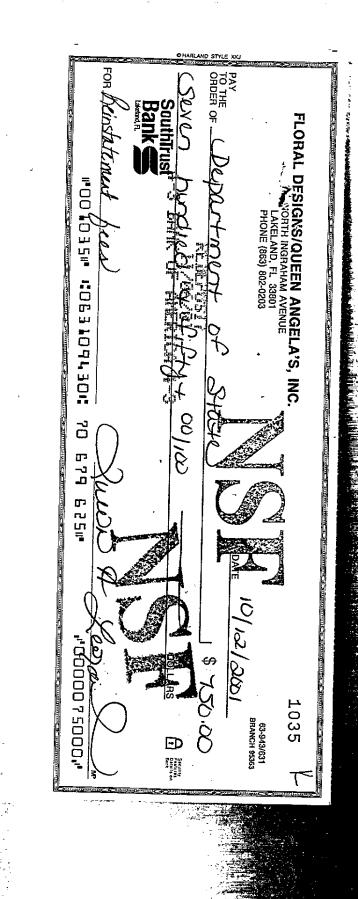
Grand Total:

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: 11/09/2001

State Treasurer



ENDORSE HERE:

DEPT OF STATE 4500453

FOR DEPOSIT ONLY
-10/30/01--01021--002
1009068796 ****750.00
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FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

November 27, 2001

Floral Designs by Shirley, Inc. 706 N. Ingraham Ave. Lakeland, FL 33801

SUBJECT: FLORAL DESIGNS BY SHIRLEY, INC. Ref. Number: P98000014948

Debit Memo #: 22271-K

This is to inform you that your check #1035 dated October 12, 2001 in the amount of \$750.00 and submitted for FLORAL DESIGNS BY SHIRLEY, INC. 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 \$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

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: 101A00062970



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

January 3, 2002

Floral Designs by Shirley Inc. 706 N. Ingraham Ave. Lakeland, FL 33801

SUBJECT: FLORAL DESIGNS BY SHIRLEY, INC.

Ref. Number: P98000014948

Debit Memo #: 22271-K

Due to your failure to respond to our previous letter advising you of the returned check #1035, the Reinstatement for FLORAL DESIGNS BY SHIRLEY, INC. has been cancelled and is considered not filed as of January 3, 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.

Letter number: 002A00000373

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

cc:Floral Designs by Shirley Inc. P.O. Box 1125

Melberry, FL. 33860