



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

DATE FOR OFFICIAL USE NUMBER

12/10/1999

01885

DEBIT MEMORANDUM

To: DEPT. OF STATE

P 99000106896

General Revenue Total	0.00	7000003106087--7
Trust Total	780.00	
Other Total	0.00	
<b>Total</b>	<b>\$780.00</b>	

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	35.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	60.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	60.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	OTHER	78.75
012	45-20-2-130001-45300000-00-000100-00	OTHER	80.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	308.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	

Grand Total:

\$780.00

01885-

G

99 DEC 14 PM 2:34  
BUREAU OF  
GENERAL BUDGET AND  
FINANCIAL SERVICES

RECEIVED

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: 12/02/1999

Bill Norton

State Treasurer

**TARE LAWN MAINTENANCE**

519 SW 5TH AVENUE  
DELRAY BEACH, FL 33444

1313  
63-9126/2670

PAY  
TO THE  
ORDER OF

*Florida Department of Transportation*  
*8-91-77*

\$ *80.00*

**GREAT WESTERN BANK**

A Federal Savings Bank  
555 NORTH CONGRESS AVENUE  
BOYNTON BEACH, FL 33426-3445  
1-800-222-2242

**UNABLE TO LOCATE**

DOLLARS

FOR

*Incognita*

⑈004313⑈ ⑆267091263⑆ 5958297472⑈

⑈0000008000⑈

ENDORSE HERE:

X

DEPT OF STATE 4500453  
DO NOT SIGN BELOW THIS LINE  
FOR DEPT OF STATE USE ONLY  
-11/24/99-01070-003  
1009068796 \*\*\*\*\*80.00

2036

29/49

12/29/99 0002 0001

NATIONSBANK FAX 11/29/99  
10630000474 10210 99 P26

6640586345

NO 30

POMPANO

11/20/99

11/20/99



FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

December 20, 1999

Tare Lawn Maintenance  
519 SW 5th Ave.  
Delray Beach, FL 33444

SUBJECT: TARE OF DELRAY, INC.  
Ref. Number: P99000106890

Debit Memo #: 01885-G

This is to inform you that your check #1313 dated November 22, 1999 in the amount of \$80.00 and submitted for TARE OF DELRAY, INC. has been returned to us by your bank because of Unable to Locate.

We request that you remit a cashier's check or money order in amount of \$95.00 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 II  
Division of Corporations

Letter number: 899A00059496

cc:Tare o Delray Inc.  
37 SW 7th Ave.  
Delray Beach, Fl. 33444



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

January 21, 2000

Tare Lawn Maintenance  
519 SW 5th Ave.  
Delray Beach, FL 33444

SUBJECT: TARE OF DELRAY, INC.  
Ref. Number: P99000106890

Debit Memo #: 01885-G

Due to your failure to respond to our previous letter advising you of the returned check #1313, the Articles of Incorporation for TARE OF DELRAY, INC. have been cancelled and are considered not filed as of January 21, 2000.

The name of your corporation is now available for use.

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

Sincerely  
Melinda Lilliston  
Administrative Assistant II  
Division of Corporations

Letter number: 400A00003005

cc:Tare O Delray Inc.  
37 SW 7th Ave.  
Delray Beach, Fl. 33444