



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
04/27/2000		03403

DEBIT MEMORANDUM

810601

2

To: DEPT. OF STATE

General Revenue Total	0.00	
Trust Total	3,090.00	800003280478--5
Other Total	0.00	
Total	\$3,090.00	

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	61.25
012	45-20-2-130001-45300000-00-000100-00	OTHER	61.25
012	45-20-2-130001-45300000-00-000100-00	OTHER	61.25
012	45-20-2-130001-45300000-00-000100-00	OTHER	61.25
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	141.25
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	375.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	900.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	900.00

Grand Total: \$3,090.00

03403 - L

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: 04/17/2000

State Treasurer

Bill Nelson

RECEIVED
MAY -1 PM 1:02

Vendor:006 Secretary of State

Check:1024

LE HARAS, INC.
14050 N.W. HWY. 326
MORRISTON, FL 32668

COMMUNITY BANK OF MARION COUNTY
OCALA, FL 34482
63-1436/631

1024

CHECK PRESENTED TWICE
DO NOT PRESENT AGAIN

AVSP

CHECK PRESENTED TWICE
DO NOT PRESENT AGAIN

110206263 011 DATE 03/17/00 1024
130039935 0528 0531 02 04-13-00
900.00 AMOUNT

PAY TO THE ORDER OF
NINE HUNDRED AND NO/100 DOLLARS
120005277 5724 5857 02 LE HARAS, INC.
Secretary of State

120004886 5700 5853 02 04-11-00
140375310 5301 5333 05 04-17-00
100999300585
000000900000

ENDORSE HERE:

X

DEPT OF STATE 4500453

FOR DEPOSIT ONLY

04/05/00--01074--016

1009068796 ***900.00

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

2113

75804

APR -6

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FEDERAL RESERVE NOTE



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

May 4, 2000

Le Haras, Inc.
14050 NW Highway 326
Morriston, FL 32668

SUBJECT: LE HARAS, INC.
Ref. Number: S10601

Debit Memo #: 03403-L

This is to inform you that your check #1024 dated March 17, 2000 in the amount of \$900.00 and submitted for LE HARAS, 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 \$945.00 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: 500A00024937



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

June 7, 2000

Le Haras, Inc.
14050 NW Highway 326
Morrison, FL 32668

SUBJECT: LE HARAS, INC.
Ref. Number: S10601

Debit Memo #: 03403-L

Due to your failure to respond to our previous letter advising you of the returned check #1024, the Reinstatement for LE HARAS, INC. has been cancelled and is considered not filed as of June 7, 2000.

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 II
Division of Corporations

Letter number: 700A00032244