



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
11/01/1999	01417

DEBIT MEMORANDUM

859868

2

To: DEPT. OF STATE

General Revenue Total	0.00
Trust Total	1,932.50
Other Total	0.00
Total	\$1,932.50

100003072131--9

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	OTHER	35.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	50.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	50.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	297.50
012	45-20-2-130001-45300000-00-000100-00	OTHER	1,500.00

Grand Total: \$1,932.50

01417-E

RECEIVED
 NOV -3 PM 1:40
 BUREAU OF
 TREASURY AND
 FINANCE

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: 10/20/1999

Bill Nelson
State Treasurer

PKG OF BOCA INC. 10-88
9850 SANDALFOOT BLVD., SUITE 123
BOCA RATON, FL 33428

E 212

10-4 19 99 63-533 337
670

PAY TO THE ORDER OF

Department of A Corporation

\$ 1500.00

Fifteen Hundred

INVALID ACCOUNT NUMBER

DOLLARS

Florida National Bank
9150 Glades Road
Boca Raton, FL 33434

FOR

⑆000212⑆ ⑆067005336⑆55 0134255027⑆

D. Pine

⑆0000150000⑆

DISPOSABLE CHECK HERE

X

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-10/14/99--01091--014
1009068796 ***1500.00

OCT 15 99

1009068796

NATIONSBANK MAX 10/15/99
1009068796

1009068796

1009068796

FOR FINANCIAL INSTITUTIONS



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

November 10, 1999

PKG of Boca Raton, Inc.
9850 Sandalfoot Blvd.
Suite 123
Boca Raton, FL 33428

SUBJECT: HEATHER CREATIONS, INC.
Ref. Number: S59868

Debit Memo #: 01417-E

This is to inform you that your check #212 dated October 4, 1999 in the amount of \$1500.00 and submitted for HEATHER CREATIONS, INC. has been returned to us by your bank because of Invalid Account Number.

We request that you remit a cashier's check or money order in amount of \$1575.00 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: 199A00054244

cc: Heather Creations, Inc.
5093 Point Alexis
Boca Raton, Fl. 33486



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

December 16, 1999

PKG of Boca Raton, Inc.
9850 Sandalfoot Blvd.
Suite 123
Boca Raton, FL 33428

SUBJECT: HEATHER CREATIONS, INC.
Ref. Number: S59868

Debit Memo #: 01417-E

Due to your failure to respond to our previous letter advising you of the returned check #212, the Reinstatement for HEATHER CREATIONS, INC. has been cancelled and is considered not filed as of December 16, 1999.

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: 999A00059101

cc:Heather Creations, Inc.
5093 Point Alexis
Boca Raton, Fl. 33486