

DEPT MEMORANDUM

FOR OFFICIAL USE

NUMBER

234407

01179

TO : DEPARTMENT OF STATE

RECEIVED

OCT 13 1997

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

OFFICE OF ADMIN SERVICES

PERSONNEL AMOUNT

REASON RETURNED

KEY #

*

*

FUND

0.00 INSUFFICIENT FUNDS

1

*

*

GENERAL REVENUE

3,577.50 ACCOUNT CLOSED

2

*

2

*

TRUST

UNCOLLECTED FUNDS

3

*

*

OTHER

3,577.50 OTHER

4

*

*

TOTAL

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		2	35.00
012	45-20-2-130001-45300000-00-000100-00		2	35.00
012	45-20-2-130001-45300000-00-000100-00		4	65.00
012	45-20-2-130001-45300000-00-000100-00		2	122.50
012	45-20-2-130001-45300000-00-000100-00		2	165.00
012	45-20-2-130001-45300000-00-000100-00		2	550.00
012	45-20-2-130001-45300000-00-000100-00		4	1,080.00
012	45-20-2-130001-45300000-00-000100-00		1	1,525.00
012	45-20-2-130001-45300000-00-000100-00			

GRAND TOTAL:

\$ 3,577.50

81179-3

400002351604--6

Process Date: 09/22/97

The above named fund(s) has been reduced by the amount of this check(s) under authority of Section 215.34, F.S.

Bill Nelson

State Treasurer

GLOBAL OFFICE SUPPLY & FURNITURE DEPOT

4750 N.W. 7TH ST., NO. 5
MIAMI, FL 33126

1042 (B)

83-219/860
001

PAY TO THE ORDER OF

Dept of State
Trust - Five 05
Walter Scott

8/26/95
Corp
\$ 3502

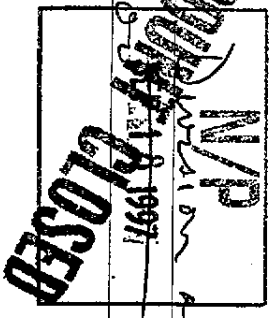
DOLLARS

RNB REPUBLIC BANK

REPUBLIC NATIONAL BANK OF MIAMI
MIAMI BANKING CENTER
10 N. LEONARD
MIAMI, FL 33125

FOR *Amts*

⑆001042⑆ ⑆066002194⑆ ⑆0819295⑆ 2085 01 04-15-97 ⑆00000003500⑆





FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

October 15, 1997

Global Office Supply & Furniture Depot
4750 NW 7th St., No. 5
Miami, FL 33126

SUBJECT: PCMC BROKERAGE HOLDINGS, CORP.
Ref. Number: 234407

Debit Memo #: 81179-B

This is to inform you that your check #1042 dated August 26, 1997 in the amount of \$35.00 and submitted for PCMC BROKERAGE HOLDINGS, CORP. has been returned to us by your bank because of Account Closed.

We request that you remit a cashier's check or money order in amount of \$50.00 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 I
Division of Corporations

Letter number: 197A00050479

cc:PCMC Brokerage Holdings Corp.
4410 W. 16 Ave.#5360
Hialeah, Fl. 33012



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

November 19, 1997

Global Office Supply & Furniture Depot
4750 NW 7th St.
No. 5
Miami, FL 33126

SUBJECT: AUTO APPRAISAL INC
Ref. Number: 234407

Debit Memo #: 81179-B

Due to your failure to respond to our previous letter advising you of the returned check #1042, the Amendment for AUTO APPRAISAL INC has been cancelled and is considered not filed as of November 18, 1997.

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

Sincerely
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter Number: 897A00055384

cc:PCMC Brokerage Holdings Corp.
4410 W. 16 Ave., #5360
Hialeah, Fl. 33012