



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
01/04/2000		02106

DEBIT MEMORANDUM

639648

2

To: DEPT. OF STATE

General Revenue Total	0.00	
Trust Total	3,433.75	
Other Total	0.00	
Total	\$3,433.75	600003134506-3

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	8.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	35.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	50.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	60.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	87.50
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	87.50
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	750.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	758.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	758.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	758.75

Grand Total: \$3,433.75

02106-J

RECEIVED
00 JAN -6 PM 1:58
BUREAU OF
FINANCIAL, BUDGET AND
PROPERTY SERVICES

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: 12/21/1999

Bill Nelson
State Treasurer



MEDI-WHEELS SYSTEMS 09-83
7019 S.W. 13TH STREET
MIAMI, FL 33144

OB
OCEAN BANK
780 N.W. 42ND AVENUE, MIAMI, FLORIDA 33126
63-1139-660

30064

PAY TO THE
ORDER OF

DEPARTMENT OF STATE

Seven Hundred Fifty Eight Dollars and 75/100 ~~000~~ DOLLARS

\$ 758.75

040268953 2120 2133 07 12-13-99

INVOICE
MEDI-WHEELS SYSTEMS
DATA MEDI-WHEELS SYSTEMS - 99

050001368 5105 5104 04 12-15-99
130274647 5105 5104 04 12-15-99

MEMO Docu4 # 639648

1103006411 1066011392050X00006134400 5809 03 100000258751

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-12/09/99--01041--011
1009068796 ***758.75

222 40156

06560000409
0500005785
0500005785 12-25-99

96 123 656 430 952 96

40

12-13-2008 07:33:33
302/4129/5105
04/12/2008 07:33:33

FEDERAL RESERVE BOARD OF GOVERNORS

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

January 10, 2000

Medi Wheels Systems I, Inc.
7019 SW 13th St.
#200
Miami, FL 33144

SUBJECT: MEDI-WHEELS SYSTEMS I, INC.
Ref. Number: 639648

Debit Memo #: 02106-J

This is to inform you that your check #30064 dated November 29, 1999 in the amount of \$758.75 and submitted for MEDI-WHEELS SYSTEMS I, INC. has been returned to us by your bank because of Insufficient Funds.

We request that you remit a cashier's check or money order in amount of \$ 796.69 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: 900A00001249



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

February 14, 2000

Reparations
2273 Lee Rd.
Suite 202
Winter Park, FL 32789

SUBJECT: REPARATIONS INCORPORATED
Ref. Number: P95000057700

Debit Memo #: 02106-I

Due to your failure to respond to our previous letter advising you of the returned check #1266, the Reinstatement for REPARATIONS INCORPORATED has been cancelled and is considered not filed as of February 14, 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: 200A00007641

cc:Reparations Inc.
7217 Hawks Nest Blvd.
Orlando, Fl. 32635