Entity Name		F0739				May 07, 2 Secretar 05-07-2002 902			
36 N. MOON AVE. RANDON FL 33510 S		Mailing Address 3700 COCONUT CREEK PKWY STE 200 COCONUT CREEK FL 33066-1616 US							
Principal Pl	ace of Busines	s	3. Mailing Address			 	1811 91911 91911 9E9E1 91	NAL MEN FE ANNIA	
Suite, Apt. I	#, etc.		Suite, Apt. #, etc.			DO NOT WRITE IN 1	'HIS SPACE		
City & State	e		City & State	City & State		4. FEI Number 59-2068864 Applied For Not Applicable			
Zip		Country	Zip	Country	5. (Certificate of Status Desired	\$8.75 Add	litional	
<u>. </u>	6. Name a	nd Address of Current	Registered Agent		7I	Name and Address of New Registe			
	مرج رستين التسا			Name				مريندر في محمده	
ZISSELMAN, ARNOLD 3700 COCONUT CREEK PARKWAY STE 200				Street Ac	Idress (P.O. E	Box Number is Not Acceptable)			
COCONUT	CREEK FL	33066		City			FL Zip Cod	e	
The above	named entity		and title if applicable. (NO	TE: Registered Agent signatu	ire required when r	gent, or both, in the State of Florida. reinstating)			
. The above IGNATURE _ . This corpor Tax filing r (See criter	Signature, typed or	submits this statement for printed name of registered agen le to satisfy its Intangibl id elects to do so.	e FILE NOW After May 1, 20 Make Check Paya	IE: Registered Agent signatu III FEE IS \$150.0 002 Fee will be \$5 ble to Department	ure required when r 00 50.00 t of State	10. Election Campaign Financin Trust Fund Contribution.	DATE 19 \$5.0 Added	0 May Be d to Fees S IN 11	
. The above SIGNATURE _ 9. This corport Tax filing r (See criter 1. ITLE IAME TREET ADDRESS	Signature, typed or oration is eligib requirement ar ria on back) PD BUTO, DON 11400 NW	printed name of registered agen le to satisfy its Intangibl d elects to do so.	e FILE NOW After May 1, 20 Make Check Paya	IE: Registered Agent signatu III FEE IS \$150.0 002 Fee will be \$5	one required when r 00 50.00 t of State AC	reinstating) (1)	DATE IG \$5.0 Addec S AND DIRECTOR Change	to Fees	
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803100	Bill #	Check Date: Amount:	Paid By: Check #:	
04/15/02A	Invoice #	04/18/02 \$150.00	Program Underwriters, 37591	
4/15/02	Tran Date		Inc.	
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DOCUMENT # F07396	Memo Description	• Cl ¹⁺	DEPARTMENT OF STATE	D/LA
(\$150.00)	Amount Due Amount Paid		- Averthy Man	De la x L
	04/15/02A 4/15/02 4/15/02 DOCUMENT # F07396 (\$150.00)	Invoice # Tran Due Memo Description Amount Due 04/15/02A 4/15/02 4/15/02 DOCUMENT # F07396 (\$150.00) Totals:	Date: 04/18/02 t: \$150.00 III # Invoice # Date Date Memo Description 7 04/15/02A 4/15/02 4/15/02 4/15/02 Document # F07396 1 (\$150.00) 1 Totals: 1	Program Underwriters, Inc. DEPARTMENT OF STATE #: 37591 Date: 04/18/02 t: \$150.00 III# Invoice # Date Date 04/15/02A 4/15/02 4/15/02 4/15/02 Totals: Decument # F07396
