Carol J. Gillespie

CR2E034

305-575-6000

CHECK REQUEST 40031081

DIVISION Cu	mmins Propertie	es, Inc.				March 6, 2000
ONE TIME ONLY VENDOR INFORMATION	PAY TO VENDOR NAME Florida Department of State					
	VENDOR ADDI	RESS				
	PAY TO - CITY	/STATE/ZIP				
DETAILS	Filing 2000 U	niform Business Rep	oort			
COM	PANY	ACCOUNT#	COST CENTER	PROJECT	AMOUNT	
IVAX Corporation		62100-900860			150.00	
						PRICE OK
						- Ü
INFORMATION TO A	PPFAR ON CHECK		INVOIC	E TOTAL	150.00	
AFTER PAYM	ENT RETUR	N:	PAID	BILL		
TO CAROLE	I. AMSTEK		REF			