4530



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE

NUMBER

08/04/2000 18

1.00497

DEBIT MEMORANDUM

00 00 00 713



To: <u>DEPARTMENT OF STATE</u>

General Revenue Total0.00Trust Total2,954.75Other Total0.00

700003404057--9

Total \$2,954.75

Distribution

Cross Ref	Samas Code	Reason	Amount
800	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	10.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	35.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
800	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
800	45-20-2-130001-45300100-00-000100-00	OTHER	0 165.00 —
800	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	- 550 πã
800	45-20-2-130001-45300100-00-000100-00		550.00
800	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	主義是 1,116.0所
	Grand Total	al: <u>\$2,954.75</u>	VED VED

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

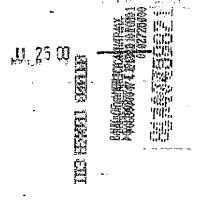
Process Date: 07/28/2000

State Treasurer

2851 N.W. 184 ST. MIAMI, FL 33055 Bank of America.];C63100277; 0036671769477; 1015 ;'000007875; ACH F/T 063100277 Florida Department of States \$ 78,75 Intura Stewart Date 7/20/00 63-27/631 FL 254 1015

B. CCSSETLEME

DEPT OF STATE 4500453 FOR DEPOSIT ONLY -07/24/00--01089--020 1009068796 *****78.75



Liter to detend lick traud.

Cuita Tut I havily see the words
"Chigh Hi Document" and the Security
Weble Loattern, or the word (folioloppeors
to the mant of this message, do not cash,

U.S. Patent No. 5,510,199



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

August 24, 2000

Antwila Stewart Idas Stewart 2851 NW 184 St. Miami. FL 33055

SUBJECT: MEDISTAR CLAIMS MANAGEMENT, INC.

Ref. Number: P00000071374

Debit Memo #: 10497-C

This is to inform you that your check #1015 dated July 20, 2000 in the amount of \$78.75 and submitted for MEDISTAR CLAIMS MANAGEMENT, 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 \$93.75 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

cc:Medistar Claims Management Inc. 2851 NW 184th St. Miami, Fl. 33056 Letter number: 400A00045413



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

September 26, 2000

Antwila Stewart Idas Stewart 2851 NW 184 St. Miami, FL 33055

SUBJECT: MEDISTAR CLAIMS MANAGEMENT, INC.

Ref. Number: P00000071374

Debit Memo #: 10497-C

Due to your failure to respond to our previous letter advising you of the returned check #1015, the Articles of Incorporation for MEDISTAR CLAIMS MANAGEMENT, INC. have been cancelled and are considered not filed as of September 26, 2000.

The name of your corporation is now available for use.

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

Letter number: 300A00050450

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

cc:Medistar Claims Management Inc. 2851 NW 184th St.

Miami, Fl. 33056