changed, or on an attachment with an address, with all other like empowered

SIGNATURE:

Daytime Phone # 199





ACCOUNT NO. : 072100000032

REFERENCE: 542010 7120726

AUTHORIZATION :

COST LIMIT :

ORDER DATE: April 23, 2002

ORDER TIME : 1:08 PM

ORDER NO. : 542010-420

CUSTOMER NO: 7120726

CUSTOMER: Ms. Gina Deloach

Rotech Medical Corporation

Suite 300

2600 Technology Drive Orlando, FL 32804

ANNUAL REPORT FILING

NAME:

BROOKSVILLE PRIMARY CARE

CLINIC, INC.

<u> </u>	ANNUAL	REPORT

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EXAMINER'S INITIALS: