FOR OFFICIAL USE

10/30/96

71538

NUMBER

Pa500008015

DEPARTMENT OF STATE

STATE OF FLORIDA OFFICE OF STATE TREASURER TALLAHASSEE FLORIDA

**************************************	MOUNT	RE SON RET RAND K	E #	5
* GENERAL REVENU	E 0.00	INSUFFICIENT FUNDS		
* TRUST	4,528.75	ACCOUNT CLOSED	2	* 3 *
* OTHER		UNCOLLECTED FUNDS	3	* *
* TOTAL	4,528.75	OTHER	4	* * ******

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
12	45-20-2-130001-45300000-00-000100-00	4	8.75
12	45-20-2-130001-45300000-00-000100-00	1	35.00
12	45-20-2-130001-45300000-00-000100-00	4	50.00
12	45-20-2-130001-45300000-00-000100-00	4	70.00
12	45-20-2-130001-45300000-00-000100-00	4	70.00
12	45-20-2-130001-45300000-00-000100-00	2	191.25
12	45-20-2-130001-45300000-00-000100-00	1	225.00
12	45-20-2-130001-45300000-00-000100-00	2	225.00
12	45-20-2-130001-45300000-00-000100-00	2	236.25
12	45-20-2-130001-45300000-00-000100-00	4	375.00
12	45-20-2-130001-45300000-00-000100-00	1	375.00
12	45-20-2-130001-45300000-00-000100-00	4	375.00
12	45-20-2-130001-45300000-00-000100-00	1	375.00
12	45-20-2-130001-45300000-00-000100-00	3	375.00
12	45-20-2-130001-45300000-00-000100-00	1	383.75
12	45-20-2-130001-45300000-00-000100-00	4	575.00
12	45-20-2-130001-45300000-00-000100-00	1	583.75

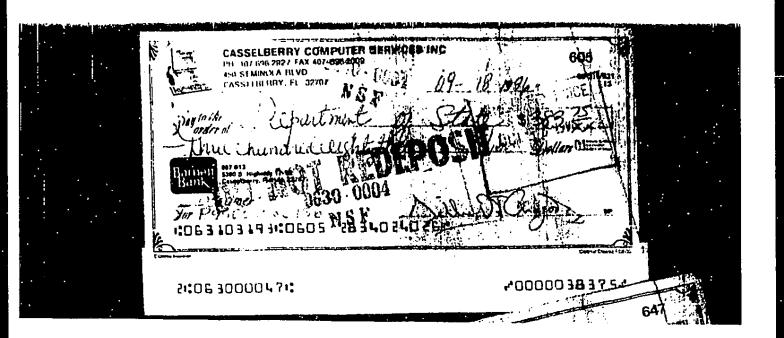
GRAND TOTAL:

\$ 4,528.75

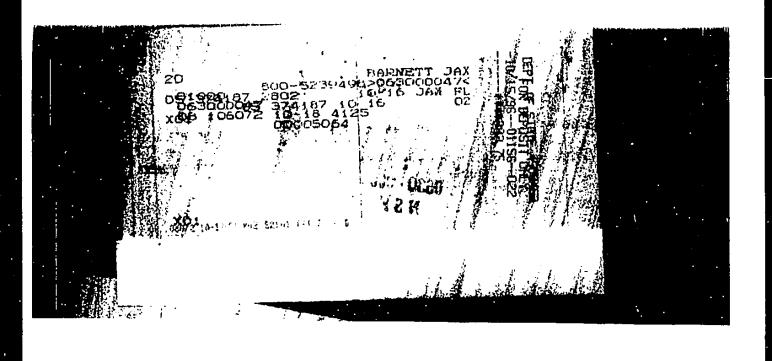
71538-0

Process Date: 10/22/96

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



7.1538 0





## FLORIDA DEPARTMENT OF STATE Sandra B. Mortham Secretary of State

April 10, 1997

Casselberry Computer Services, Inc. 450 Seminola Blvd. Casselberry, FL 32707

SUBJECT: CASSELBERRY COMPUTER SERVICES, INC.

Ref. Number: P95000080156

Debit Memo #: 71538-O

This is to inform you that your check #605 dated September 18, 1996 in the amount of \$383.75 and submitted for CASSELBERRY COMPUTER SERVICES, INC. has been returned to us by your bank because of Nonsufficient Funds.

We request that you remit a cashier's check or money order in amount of \$402.94 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 (904) 487-6900.

Sincerely, Melinda Lilliston Administrative Assistant I Division of Corporations

Letter number: 597A00018138



## FLORIDA DEPARTMENT OF STATE Sandra B. Mortham Secretary of State

May 22, 1997

Casselberry Computer Services, Inc. 450 Seminola Blvd. Casselberry, FL 32707

SUBJECT: CASSELBERRY COMPUTER SERVICES, INC.

Ref. Number: P95000080156

Debit Memo #: 71538-O

Due to your failure to respond to our previous letter advising you of the returned check #605, the Reinstatement for CASSELBERRY COMPUTER SERVICES, INC. has been cancelled and is considered not filed as of May 22, 1997.

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 (904) 487-6900.

Letter number: 297A00028049

Sincerely Melinda Lilliston Administrative Assistant I Division of Corporations