



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
11/19/2001	202271

## DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

96 000009380

General Revenue Total	0.00
Trust Total	2,108.75
Other Total	0.00
<b>Total</b>	<b>\$2,108.75</b>

ALL 4530

### Distribution

200004749312--5

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	8.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	10.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	30.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	35.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	87.50
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	87.50
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00

Grand Total:

\$2,108.75

RECEIVED

11 NOV 20 PM 2:51

BUREAU OF  
PLANNING, BUDGET AND  
FINANCIAL SERVICES

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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: 11/09/2001

State Treasurer

R. J. ENTERPRISES GROUP CORP.

6150 TAMiami CANAL RD.  
MIAMI, FL 33126

050098789 2075 12/29/01 11-01-01 63-634/660 1003

1033 D

PAY TO THE ORDER OF

Florida Dept. of Social Services

INSURANCE PRESENT \$35.00

Twenty Five Dollars

050011230 5 INSURANCE PRESENT \$35.00

030451961 2459 22/11/01 11-05-01

EAGLE NATIONAL BANK

1200 Northwest 79th Avenue  
Miami, Florida 33126

FOR Velocity's

170296006 5100 5/1/01 11-05-01

001033 066006349 3169 5303

00000003500

099920444

099920444

DEPT OF STATE 4500453  
FOR DEPOSIT ONLY

10/30/01-01047-010  
1009068796 \*\*\*\*\*35:00

2122

26578

0660000109  
050098789  
050098789

11-01-01

0660000109

RETS

0513 FFI2 0009  
0504 16384427 11-05-01

11/09/01

170296006  
170296006

11-05-01  
11-05-01

11-05-01  
11-05-01

11-05-01  
11-05-01



FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

November 27, 2001

R J Enterprises Group Corp.  
6150 Tamiami Canal Rd.  
Miami, FL 33126

SUBJECT: VICKY'S RENTAL MEDICAL EQUIP. CORP.  
Ref. Number: P96000009380

Debit Memo #: 22271-D

This is to inform you that your check #1033 dated October 29, 2001 in the amount of \$35.00 and submitted for VICKY'S RENTAL MEDICAL EQUIP. CORP. 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 \$50.00 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) 245-6900.

Sincerely,  
Melinda Lilliston  
Administrative Assistant II  
Division of Corporations

Letter number: 701A00062965

CC: Vicky's Rental Medical Equip. Corp.  
2750 Sw 87th Ave. Suite 206  
Miami, FL. 33165



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

January 3, 2002

R J Enterprises Group Corp.  
6150 Tamiami Canal Rd.  
Miami, FL 33126

SUBJECT: VICKY'S RENTAL MEDICAL EQUIP. CORP.  
Ref. Number: P96000009380

Debit Memo #: 22271-D

Due to your failure to respond to our previous letter advising you of the returned check #1033, the Amendment for VICKY'S RENTAL MEDICAL EQUIP. CORP. has been cancelled and is considered not filed as of January 3, 2002.

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely  
Melinda Lilliston  
Administrative Assistant II  
Division of Corporations

Letter Number: 802A00000339

cc:Vicky's Rental Medical Equip.Corp.  
2750 SW 87th Ave. Suite 206  
Miami,FL. 33165