



FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

August 20, 1997

Natasha Rodriguez  
16099 SW 138 Place  
Miami, FL 33177

SUBJECT: I & N MEDICAL EQUIPMENT & SUPPLY, INC.  
Ref. Number: P96000014789

Debit Memo #: 80540-E

**P96000014789**

This is to inform you that your check #0125 dated July 7, 1997 in the amount of \$87.50 and submitted for I & N MEDICAL EQUIPMENT & SUPPLY, 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 \$102.50 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 I  
Division of Corporations

Letter number: 597A00042098

cc:I & N Medical Equipment&Supply,Inc.  
16099 SW 138 Place  
Miami, FL. 33177