

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :
DEPARTMENT OF STATE

P 960000 86258

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	1,350.00	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	1,350.00	OTHER	4

CROSS
REF

DISTRIBUTION

SAMAS CODE

REASON

AMOUNT

012	45-20-2-130001-45300000-00-000100-00	1	25.00
012	45-20-2-130001-45300000-00-000100-00	2	52.50
012	45-20-2-130001-45300000-00-000100-00	1	78.75
012	45-20-2-130001-45300000-00-000100-00	2	105.00
012	45-20-2-130001-45300000-00-000100-00	1	173.75
012	45-20-2-130001-45300000-00-000100-00	4	945.00

GRAND TOTAL:

\$ 1,350.00

RECEIVED
APR 22 PM 1:29
FBI - TALLAHASSEE

P960000 86258

P960000 86254

73472-D

Process Date: 04/07/97

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

Bill Nelson

State Treasurer



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

April 28, 1997

Global Office Supply Depot, Inc.
17029 S. Dixie Highway
Miami, FL 33157

SUBJECT: GLOBAL OFFICE SUPPLY AND FURNITURE DEPOT, INC.
Ref. Number: P96000086254

Debit Memo #: 73472-D

This is to inform you that your check #1055 dated March 24, 1997 in the amount of \$105.00 and submitted for GLOBAL OFFICE SUPPLY AND FURNITURE DEPOT, INC. has been returned to us by your bank because of Account Closed.

We request that you remit a cashier's check or money order in amount of \$120.00 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
(904) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 897A00021860

cc:Global Office Supply and Furniture Depot, Inc.
4750 NW 7th St., #5
Miami, Florida 33126

1055

GLOBAL OFFICE SUPPLY DEPOT INC

17029 S. DIXIE HWY
MIAMI, FL 33157

8/24/97

63-386/570
11

PAY TO THE
ORDER OF

Secretary of State
One Hundred Five

CHECK RETURNED NOT PAID

\$ 105.00

DOLLARS



033.011
1350 South Dixie Highway
Miami, Florida 33154

FOR

Ardenne Trues (5)

⑈001055⑈ ⑆067003985⑆

1596494399⑈

<input checked="" type="checkbox"/>	INSUFFICIENT FUNDS	<input checked="" type="checkbox"/>	ACCOUNT CLOSED
<input type="checkbox"/>	UNCOLLECTED	<input type="checkbox"/>	ENDORSEMENT BY CANCELLMENT

Mary Henry

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-04/02/97--01002--016
-----****105.00

>0630000047<
4679
06 155122

20 COO
BARNETT JAX
800-8239498>0630000047<
06 155122 4679 04-03 JAX FL 25
06 155122 04-03



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

June 10, 1997

Global Office Supply Depot Inc.
17029 S. Dixie Highway
Miami, Fl. 33157

Debit Memo #'s: 73472-D,
Subject: Global Office Supply and Furniture Depot, Inc.
Global Electronics and Appliance Depot Corp.
Ref. Numbers: P96000086254, P96000086258

Due to your failure to respond to my previous correspondence dated April 28, 1997, the amendments filed on April 1, 1997 for the above named corporations have been cancelled and considered not filed. Please refer to my correspondence of April 28, 1997 concerning returned check #1055, dated 3/24/97 in the amount of \$105.00.

If you have any questions concerning the returned check, please call me at (904) 497-6900.

Sincerely

Melinda Lilliston
Administrative Assistant II
Division of Corporations
cc: Global Office Supply & Furniture Depot, Inc.
Global Electronics & Appliance Depot Corp.