

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :
DEPT. OF STATE

3 16 99

92898

P 970000 66967

STATE OF FLORIDA

OFFICE OF STATE TREASURER

TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	
TRUST	4,580.00	ACCOUNT CLOSED	
OTHER		UNCOLLECTED FUNDS	
TOTAL	4,580.00	OTHER	

200002868852--9

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	4	25.00
012	45-20-2-130001-45300000-00-000100-00	4	50.00
012	45-20-2-130001-45300000-00-000100-00	1	60.00
012	45-20-2-130001-45300000-00-000100-00	2	61.25
012	45-20-2-130001-45300000-00-000100-00	4	61.25
012	45-20-2-130001-45300000-00-000100-00	2	61.25
012	45-20-2-130001-45300000-00-000100-00	2	70.00
012	45-20-2-130001-45300000-00-000100-00	3	70.00
012	45-20-2-130001-45300000-00-000100-00	1	80.00
012	45-20-2-130001-45300000-00-000100-00	4	87.50
012	45-20-2-130001-45300000-00-000100-00	4	87.50
012	45-20-2-130001-45300000-00-000100-00	4	87.50
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	4	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	4	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00

CONTINUED

92898 - FF

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :
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03-16-99

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STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	4	150.00
012	45-20-2-130001-45300000-00-000100-00	1	158.75
012	45-20-2-130001-45300000-00-000100-00	1	158.75
012	45-20-2-130001-45300000-00-000100-00	1	163.75
012	45-20-2-130001-45300000-00-000100-00	1	297.50
012	45-20-2-130001-45300000-00-000100-00	1	750.00

GRAND TOTAL:

\$ 4,580.00

RECEIVED
BUREAU OF
MANAGING BUDGET AND
FINANCIAL SERVICES

99 MAR 18 PM 1:41

Process Date: 03/04/99

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

INTERNATIONAL CONSUMERS GROUP, INC.

102 NE 2ND STREET STE 308
BOCA RATON, FL 33432

63-8413/2670

1054

PAY
TO THE
ORDER OF

Per agreement with West
Washington and a copy to all
WEST
750.00
DOLLARS

 **Washington Mutual**

Washington Mutual Bank, F.A.
Boca Raton/Spanish River Financial Center 1863
3901 N. Federal Highway
Boca Raton, FL 33431
24 Hour Customer Service

FOR *Re. 198400059380*

⑈001054⑈ ⑆26708413⑆1920046728⑈

⑈0000075000⑈

END OF DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-02/19/99--01078--008
1009068796 *****750.00

[illegible]

8/4

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[illegible]



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

March 26, 1999

International Cosumers Group, Inc.
102 NE 2nd St.
#308
Boca Raton, FL 33432

SUBJECT: INTERNATIONAL CONSUMER GROUP, INC.
Ref. Number: P97000066967

Debit Memo #: 92898-FF

This is to inform you that your check #1054 dated January 7, 1999 in the amount of \$750.00 and submitted for INTERNATIONAL CONSUMER GROUP, 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 \$772.50 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 II
Division of Corporations

Letter number: 399A00015456



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

May 7, 1999

International Consumers Group, Inc.
102 NE 2nd St.
#308
Boca Raton, FL 33432

SUBJECT: INTERNATIONAL CONSUMER GROUP, INC.
Ref. Number: P97000066967

Debit Memo #: 92898-FF

Due to your failure to respond to our previous letter advising you of the returned check #1054, the Reinstatement for INTERNATIONAL CONSUMER GROUP, INC. has been cancelled and is considered not filed as of May 7, 1999.

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 (850) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 999A00025236