

P 97000076033

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :

DEPARTMENT OF STATE

RECEIVED

SEP 26 1997

OFF. OF ADMIN SERVICES
PERSONNEL

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	1,495.00	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	1,495.00	OTHER	4

CROSS REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	70.00
012	45-20-2-130001-45300000-00-000100-00	3	70.00
012	45-20-2-130001-45300000-00-000100-00	1	90.00
012	45-20-2-130001-45300000-00-000100-00	2	122.50
012	45-20-2-130001-45300000-00-000100-00	1	131.25
012	45-20-2-130001-45300000-00-000100-00	1	131.25
012	45-20-2-130001-45300000-00-000100-00	1	165.00
012	45-20-2-130001-45300000-00-000100-00	1	165.00
012	45-20-2-130001-45300000-00-000100-00	1	550.00

GRAND TOTAL:

\$ 1,495.00

81023D

600002340986--9

Process Date: 09/09/97

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

State Treasurer

REMA ANGELA WILLIAMS
2600 COLLINS AVE., APT. 307
MIAMI BEACH, FL 33140

63-9126/2670
7198109222

2041 ①

DATE

6/22/97

ACCOUNT # 1222

GREAT WESTERN BANK

1800 STATUS-5
MIAMI, FL 33169
1876 NORTHWEST 189TH STREET

MEMO

122670912631 7198109222

2041 ①
00000012250

MASTERCARD

10/001/210 020 1000004444 026.06 10530000476

01000021000

1545300100
0000000000
420 46750760

BARNEY JAX
800-5239498 0630000476
07 240280 1331 09-04 JAX FL 06

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
09/03/97 001082-005

>06300000
1331
07:240280 12.50



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

October 3, 1997

Rema Angela Williams
2600 Collins Ave., Apt. 307
Miami Beach, FL 33140

SUBJECT: COM TEC, INC.
Ref. Number: P97000076033

Debit Memo #: 81023-D

This is to inform you that your check #2041 dated August 28, 1997 in the amount of \$122.50 and submitted for COM TEC, 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 \$137.50 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: 397A00048673

cc:Com Tec Inc.
7761 La Mirada Dr.
Boca Raton, Fl. 33433



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

November 6, 1997

Rema Angela Williams
2600 Collins Ave., Apt. 307
Miami Beach, FL 33140

SUBJECT: COM TEC, INC.
Ref. Number: P97000076033

Debit Memo #: 81023-D

Due to your failure to respond to our previous letter advising you of the returned check #2041, the Articles of Incorporation for COM TEC, INC. have been cancelled and are considered not filed as of November 6, 1997.

The name of your corporation is now available for use.

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: 697A00053767