

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :

DEPT. OF STATE

P97000099435

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #	*	*
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*	*
TRUST	4,837.50	ACCOUNT CLOSED	2	*	2 *
OTHER		UNCOLLECTED FUNDS	3	*	*
TOTAL	4,837.50	OTHER	4	*	*

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	2	50.00
012	45-20-2-130001-45300000-00-000100-00	1	70.00
012	45-20-2-130001-45300000-00-000100-00	1	87.50
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	1	750.00
012	45-20-2-130001-45300000-00-000100-00	1	750.00
012	45-20-2-130001-45300000-00-000100-00	1	758.75
012	45-20-2-130001-45300000-00-000100-00	2	2,248.75

GRAND TOTAL: \$ 4,837.50

81889-3

700002416547--7

Process Date: 12/01/97

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

COMPONENT LEVEL TECHNOLOGY INC.
PH (407) 296-9700

0239

63-216/631

DATE

1/15/97 TWICE

PAY TO THE ORDER OF

Florida Dept of Transportation

DOLLARS

Security Features Included

SUNTRUST

SunTrust Bank, Central Florida, N.A.
South Lake Office (407) 533-4786
Orlando, FL

FOR - *EMAX Computer* *PLEASE DO NOT DEPOSIT WITH ENTIRE COLLECTION 63-215* *PLEASE INSURE FUNDS*

⑈000239⑈

⑆063102152⑆07057056⑆2535⑈

⑈0000007000⑈



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

December 22, 1997

EMAX Computers, Inc.
4785 S. Orange Ave.
Orlando, FL 32806

SUBJECT: EMAX COMPUTERS, INC.
Ref. Number: P97000099435

Debit Memo #: 81889-B

This is to inform you that your check #0239 dated November 15, 1997 in the amount of \$70.00 and submitted for EMAX COMPUTERS, INC. 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 \$85.00 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) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 297A00059993



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

February 3, 1998

EMAX Computers, Inc.
4785 S. Orange Ave.
Orlando, FL 32806

SUBJECT: EMAX COMPUTERS, INC.
Ref. Number: P97000099435

Debit Memo #: 81889-B

Due to your failure to respond to our previous letter advising you of the returned check #0239, the Articles of Incorporation for EMAX COMPUTERS, INC. have been cancelled and are considered not filed as of February 3, 1998.

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: 298A00006038