

DEBIT MEMORANDUM

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FOR OFFICIAL USE

DATE

NUMBER

TO :  
DEPT. OF STATE

P 97 000 107 565

STATE OF FLORIDA

COMPTROLLER OF STATE TREASURER

TALLAHASSEE FLORIDA

\*\*\*\*\*

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	5,100.00	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	5,100.00	OTHER	4

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	2	35.00
012	45-20-2-130001-45300000-00-000100-00	1	70.00
012	45-20-2-130001-45300000-00-000100-00	1	78.75
012	45-20-2-130001-45300000-00-000100-00	1	78.75
012	45-20-2-130001-45300000-00-000100-00	4	122.50
012	45-20-2-130001-45300000-00-000100-00	1	4,715.00

GRAND TOTAL: \$ 5,100.00

82294-3

800002453528--0

RECEIVED

JAN 9 1998

DEPT. OF ADMIN SERVICES  
PERSONNEL

Process Date: 01/08/98

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

PREVIOUSLY DISHONORED  
DO NOT REPRESENT  
PAY TO THE ORDER  
FOR

TOTAL BANK  
YOUR PERSONAL BANK  
MEDLEY BRANCH  
7208 NW 72ND AVENUE  
MIAMI, FL 33166

*Florida Dept of Health*  
*Twenty eight x 3/16/87*

RETURNED NOT PAID  
BY 63-915

NOT SUFFICIENT FUND  
PRESENTED TWICE

RETURNED NOT PAID  
BY 63-915  
DATE 5/19/85  
PRESENTED TWICE

NOT SUFFICIENT FUND  
PRESENTED TWICE

PREVIOUSLY DISHONORED  
DO NOT REPRESENT  
63-915  
666

06 09 51  
F410 19 01-02-93  
04 57 4000000 7875  
12-31-97

DO NOT WRITE IN THESE SPACES  
12/23/97--01052--035  
\*\*\*\*\*78.75

[illegible]



FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

January 28, 1998

Certify Auto Corp.  
7178 SW 3rd Rd.  
Miami, FL 33155

SUBJECT: CERTIFY AUTO CORP.  
Ref. Number: P97000107565

Debit Memo #: 82294-B

This is to inform you that your check #Counter check dated December 19, 1997 in the amount of \$78.75 and submitted for CERTIFY AUTO CORP. has been returned to us by your bank because of Not Sufficient Funds.

We request that you remit a cashier's check or money order in amount of \$93.75 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: 398A00004820



FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

March 11, 1998

Certify Auto Corp.  
7178 SW 3rd Rd.  
Miami, FL 33155

SUBJECT: CERTIFY AUTO CORP.  
Ref. Number: P97000107565

Debit Memo #: 82294-B

Due to your failure to respond to our previous letter advising you of the returned check #Counter Check, the Articles of Incorporation for CERTIFY AUTO CORP. have been cancelled and are considered not filed as of March 11, 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: 898A00013224