

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :
DEPT. OF STATE

P9800005711

0000

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	572.50	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	572.50	OTHER	4

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		1	8.75
012	45-20-2-130001-45300000-00-000100-00		1	30.00
012	45-20-2-130001-45300000-00-000100-00		1	35.00
012	45-20-2-130001-45300000-00-000100-00		1	35.00
012	45-20-2-130001-45300000-00-000100-00		1	43.75
012	45-20-2-130001-45300000-00-000100-00		1	52.50
012	45-20-2-130001-45300000-00-000100-00		1	61.25
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	157.50

GRAND TOTAL:

\$ 572.50

82786-E

RECEIVED

MAR 6 1998

PERSONNEL

Process Date: 02/25/98

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

CLARKE AMERICAN A

1440 JF KENNEDY CALICAWAY

SUITE 302
NO. BAY VILLAGE, FL 33141

DO NOT PRESENT AGAIN AS A CASHTHIN

1054

63-27763-1

594

PAY
TO THE
ORDER OF

DEPARTMENT

PRESIDENT

Dr. As. Medical and health funds

1

3.75

forty Three

NationsBank

NationsBank, N.A.
Florida

MEGA-TECIT TO CIP.

FOR -

11001054

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356029188911

10000043751

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-02/13/98--01042--005
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21/001/200 020 1000004430 D22 L13 100000044

01000 001 0097049042
20063000047 BUREAU JMS
07 15800 0238428000004728
09 304366 3947 0238428000004728
09 304366 02-17-98 06

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3942

09 304366

02/18/98 0238428000004728

0238428000004728



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

March 11, 1998

Foster Service & Supply Co., Inc.
1440 JF Kennedy Causeway
Suite 302
N. Bay Village, FL 33141

SUBJECT: C P U BRAZIL, INC.
Ref. Number: P98000005711

Debit Memo #: 82786-E

This is to inform you that your check #1054 dated February 12, 1998 in the amount of \$43.75 and submitted for C P U BRAZIL, 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 \$58.75 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: 498A00013284

cc:CPU Brazil, Inc.
1440 JF Kennedy Causeway #415
N. Bay Village, FL 33141



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

April 20, 1998

Foster Service & Supply Co., Inc.
1440 JF Kennedy Causeway
Suite 302
N. Bay Village, FL 33141

SUBJECT: MEGA TECH COMPANY, INC.
Ref. Number: P98000005711

Debit Memo #: 82786-E

Due to your failure to respond to our previous letter advising you of the returned check #1054, the Amendment for MEGA TECH COMPANY, INC. has been cancelled and is considered not filed as of April 20, 1998.

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: 898A00021103

cc:CPU Brazil Inc.
1440 JF Kennedy Causeway #415
N. Bay Village, Fl. 33141