

Tallahassee, Florida

FOR OFFICIAL USE DATE

NUMBER

11/30/2000

000003568120

DEBIT MEMORANDUM

## 8000024

To: DEPARTMENT OF STA

General Revenue Total

0.00

Trust Total

8,135.00

Other Total

0.00

**Total** 

\$8,135.00

Distribution

Cross Ref	Samas Code	Reason	Amount
008 008 008 008 008 008 008 008 008 008	45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS ACCOUNT CLOSED INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS ACCOUNT CLOSED ACCOUNT CLOSED INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS OTHER	30.00 50.00 70.00 750.00 750.00 750.00 750.00 750.00 750.00 758.75 758.75 758.75

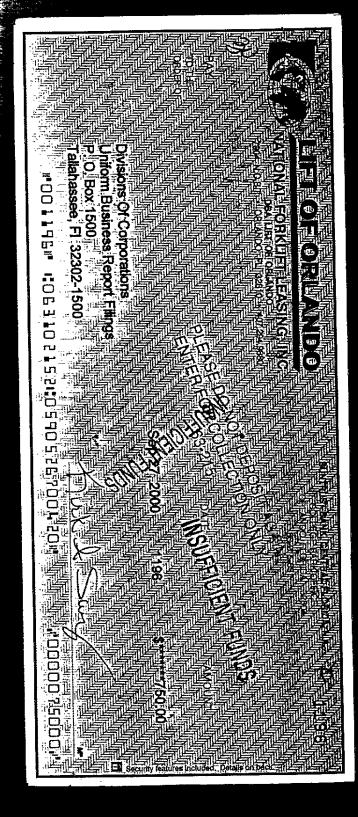
Grand Total:

\$8,135.00

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

Process Date: 11/17/2000

State Treasurer



DEPT OF STATE 4500453 FOR DEPOSIT ONLY -11/07/00--01134--010 1009068796 \*\*\*\*750.00 . 2119 63649 NOV -8 00 14770 147715 148715 148715 4444 The visited by four arm file not visited by business and file for the file of || Security Features: || MicroPrint Signature Line Chemical Protection Erasure Protection Security Screen FEDERAL RESERVE BOARD OF GOVERNORS REG. CO.



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

January 23, 2001

Lift or Orlando National Forklift Leasing Inc. 7904 N.O.B.T. Orlando, FL 32810

SUBJECT: NATIONAL EQUIPMENT RENTAL, INC.

Ref. Number: P98000024235

Debit Memo #: 12191-F

This is to inform you that your check #1196 dated September 27, 2000 in the amount of \$750.00 and submitted for NATIONAL EQUIPMENT RENTAL, 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 \$787.50 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 Taliahassee, 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: 501A00003753



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

January 23, 2001

Lift of Orlando National Forklift Leasing Inc. 7904 N.O.B.T. Orlando, FL 32810

SUBJECT: NATIONAL EQUIPMENT RENTAL, INC.

Ref. Number: P98000024235

Debit Memo #: 12191-F

Due to your failure to respond to our previous letter advising you of the returned check #1196, the Reinstatement for NATIONAL EQUIPMENT RENTAL, INC. has been cancelled and is considered not filed as of January 23, 2001.

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: 901A00003754

cc:National Equipment Rental,Inc. 7904 N. Orange Blossom Trail Orlando, Fl. 32810