

DEBIT MEMORANDUM

TO : DEPT. OF STATE

DATE 07/13/98

NUMBER 90159

P 98000057336

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #	*	*
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*	*
TRUST	1,559.50	ACCOUNT CLOSED	7000202622547	*	*
OTHER		UNCOLLECTED FUNDS	3	*	*
TOTAL	1,559.50	OTHER	4	*	*

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1		35.00
012	45-20-2-130001-45300000-00-000100-00	2		50.00
012	45-20-2-130001-45300000-00-000100-00	1		72.00
012	45-20-2-130001-45300000-00-000100-00	1		122.50
012	45-20-2-130001-45300000-00-000100-00	2		130.00
012	45-20-2-130001-45300000-00-000100-00	1		150.00
012	45-20-2-130001-45300000-00-000100-00	1		150.00
012	45-20-2-130001-45300000-00-000100-00	4		150.00
012	45-20-2-130001-45300000-00-000100-00	1		150.00
012	45-20-2-130001-45300000-00-000100-00	4		150.00
012	45-20-2-130001-45300000-00-000100-00	1		400.00

GRAND TOTAL: \$ 1,559.50

90159-D

RECEIVED

JUL 16 1998

OFF. OF ADMIN. SERVICES
PERSONNEL

Process Date: 06/26/98

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

MEGA ELECTRONICS INC. **DO NOT PRESENT AGAIN** 2515
PH 818-762-2292
35201 SR 54
ZEPHYRHILLS, FLORIDA 33541
63-1381/631-04

PAY TO THE ORDER OF *Department of State* 010157139 1518
06-19-98 \$ 122.50

One Hundred Twenty Two & 50/100 010157139 1518
06-19-98 \$ 122.50



FOR *Credit to Department of State* 442000337 2515 00000012250
0631138117

JUN 23 1998

PRESENTED TWICE

PAID



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

July 20, 1998

Mega Electronics Inc.
35201 SR 54 W
Zephyrhills, FL 33541

SUBJECT: ED'S MEGA COMPUTERS, INC.
Ref. Number: P98000057336

Debit Memo #: 90159-D

This is to inform you that your check #2515 dated June 1, 1998 in the amount of \$122.50 and submitted for ED'S MEGA COMPUTERS, 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 \$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 II
Division of Corporations

Letter number: 798A00038439



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

August 24, 1998

Mega Electronics, Inc.
35201 SR 54 West
Zephyrhills, FL 33541

SUBJECT: ED'S MEGA COMPUTERS, INC.
Ref. Number: P98000057336

Debit Memo #: 90159-D

Due to your failure to respond to our previous letter advising you of the returned check #2515, the Articles of Incorporation for ED'S MEGA COMPUTERS, INC. have been cancelled and are considered not filed as of August 24, 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 II
Division of Corporations

Letter number: 998A00043717