

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

9-29-98

901113

798 0000 78612

STATE OF FLORIDA

OFFICE OF STATE TREASURER

TALLAHASSEE FLORIDA

FUND

AMOUNT

REASON RETURNED

KEY #

GENERAL REVENUE

0.00

INSUFFICIENT FUNDS

1

TRUST

2,185.00

ACCOUNT CLOSED

000002685870-2

OTHER

UNCOLLECTED FUNDS

3

TOTAL

2,185.00

OTHER

4

CROSS

DISTRIBUTION

REF

SAMAS CODE

REASON

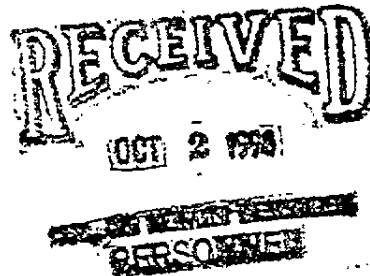
AMOUNT

012	45-20-2-130001-45300000-00-000100-00	1	30.00
012	45-20-2-130001-45300000-00-000100-00	4	35.00
012	45-20-2-130001-45300000-00-000100-00	1	70.00
012	45-20-2-130001-45300000-00-000100-00	4	550.00
012	45-20-2-130001-45300000-00-000100-00	1	1,500.00

GRAND TOTAL:

\$ 2,185.00

91113-C



Process Date: 09/23/98

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

DAVID RIMM
PO BOX 857 DO NOT
THINK AS A CASH ITEM
THANKS AGAIN

PAY TO THE
ORDER OF

Deposited at STATE

Manufacturers
Bank
OF FLORIDA

4144 N. Arroyo Ave.
Tampa, Florida 33677-4040

FORCED Corp. Film Cables

10631124987

0329231

00000000000000000000

☐ RETURNED UNPAID
☐ OR REASON MAILED
☐ ACCOUNT CLOSED
☐ OTHER
☐ (SPECIFY)

RETURNED UNPAID
OR REASON MAILED

9/10/98

\$ 38.00

DOLLARS

C 63-1249/631

DEPT OF STATE 4500483
FOR DEPOSIT ONLY
-03/11/95-01035-003
-4474*70.01

20/001/203 026 1206010089 D66.03 >663600047<

063000047

0630000199
130230786
150630000
500230000
130130018
130139448
130139448
BARNETT JAX
0630000047<
4829
09-09-982229
09-21-00035010
09-15-1475 13 09-21-92

NEW 10000100



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

October 8, 1998

Commercial Equity Group, Inc.
3225 S. Mac Dill Ave.
Suite 209
Tampa, FL 33629

SUBJECT: COMMERCIAL EQUITY GROUP, INC.
Ref. Number: P98000078612

Debit Memo #: 91113-C

This is to inform you that your check #003 Counter Check dated September 10, 1998 in the amount of \$70.00 and submitted for COMMERCIAL EQUITY GROUP, 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 \$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 II
Division of Corporations

Letter number: 098A00050151



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

November 12, 1998

Commercial Equity Group, Inc.
3225 S. Mac Dill Ave.
Suite 209
Tampa, FL 33629

SUBJECT: COMMERCIAL EQUITY GROUP, INC.
Ref. Number: P98000078612

Debit Memo #: 91113-C

Due to your failure to respond to our previous letter advising you of the returned check #003 Counter Check, the Articles of Incorporation for COMMERCIAL EQUITY GROUP, INC. have been cancelled and are considered not filed as of November 12, 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: 098A00054592