



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE
DATE 05/30/2001 NUMBER 104654

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

99000027871 2

General Revenue Total 0.00
Trust Total 7,655.00
Other Total 0.00
Total \$7,655.00

400004500184--5

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	35.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	60.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	61.25
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	61.25
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	61.25
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	141.25
008	45-20-2-130001-45300100-00-000100-00	OTHER	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	150.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	150.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	150.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00

RECEIVED
01 JUN 1 1997 10
AM 12 35

<i>Cross Ref</i>	<i>Samas Code</i>	<i>Reason</i>	<i>Amount</i>
008	45-20-2-130001-45300100-00-000100-00	OTHER	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	158.75
008	45-20-2-130001-45300100-00-000100-00	OTHER	158.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
008	45-20-2-130001-45300100-00-000100-00	OTHER	458.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00

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

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COPIES OF THIS DOCUMENT ARE TO BE
MAILED TO THE
FEDERAL BUREAU OF INVESTIGATION
U.S. DEPARTMENT OF JUSTICE
WASHINGTON, D.C. 20535

IN LIEU OF ORIGINAL

PHOTOCOPY NATIONAL MARK
APPROPRIATE

NSF UNLESS OTHERWISE MARKED

☐ Signature Missing/Incomplete ☐ Alterations

☐ Other _____

☐ Endorsement

☐ State Data

1

6-22-01

\$ 900.00

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400 700 00 3 21 2000 000 0 5 4 2 9 0 0

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DEPT. OF STATE 4500453
FOR DEPOSIT ONLY
TS/11/01-0118-011
1009060796 *****900.00

2227 74521

IN LIEU OF ORIGINAL

PAY TO THE ORDER OF
WASHINGTON BANK W 722
03/14/01
5740063311



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

July 26, 2001

Computer Headquarters, Inc.
3675 N. Country Club Dr.
Suite 1205
Aventura, FL 33180

SUBJECT: COMPUTER HEADQUARTERS, INC.
Ref. Number: P99000027871

Debit Memo #: 14654-UU

This is to inform you that your check #137 dated April 27, 2001 in the amount of \$900.00 and submitted for COMPUTER HEADQUARTERS, 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 \$945.00 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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 401A00037965



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

September 7, 2001

Computer Headquarters, Inc.
3675 N. Country Club Dr.
Suite 1205
Aventura, FL 33180

SUBJECT: COMPUTER HEADQUARTERS, INC.
Ref. Number: P99000027871

Debit Memo #: 14654-UU

Due to your failure to respond to our previous letter advising you of the returned check #137, the Reinstatement for COMPUTER HEADQUARTERS, INC. has been cancelled and is considered not filed as of September 7, 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) 245-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 101A00050506