

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :
DEPT. OF STATE

7.13.99

00144

P 99 0000 48359

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	600002967636-2
TRUST	280.00	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	280.00	OTHER	4

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		1	10.00
012	45-20-2-130001-45300000-00-000100-00		1	15.00
012	45-20-2-130001-45300000-00-000100-00		1	35.00
012	45-20-2-130001-45300000-00-000100-00		1	50.00
012	45-20-2-130001-45300000-00-000100-00		1	50.00
012	45-20-2-130001-45300000-00-000100-00		1	50.00
012	45-20-2-130001-45300000-00-000100-00		1	70.00

GRAND TOTAL: \$ 280.00

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99 JUL 15 PM 1:17
BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

RECEIVED

Process Date: 06/29/99

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

C DELIVER REF

MORILLAS ACCOUNTING SERVICE

85 GRAND CANYON DR., SUITE 202
MCKINNEY, TEXAS 75069

2359

PAY
TO THE
ORDER OF

DO NOT DEPOSIT

**READY
STATE
BANK**

6790 SW 8th Street • Miami, Florida 33144

FOR

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\$ 35.00

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DEPT OF STATE 4500453
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FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

July 21, 1999

Morillas Accounting Service
85 Grand Canal Dr., Suite 202
Miami, FL 33144

SUBJECT: I.V. NET OF TAMPA, INC.
Ref. Number: P99000048359

Debit Memo #: 00144-C

This is to inform you that your check #2359 dated June 16, 1999 in the amount of \$35.00 and submitted for I.V. NET OF TAMPA, 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 \$50.00 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: 199A00037280



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

August 24, 1999

Morillas Accounting Service
85 Grand Canal Dr.
Suite 202
Miami, FL 33144

SUBJECT: I.V. MED OF TAMPA, INC.
Ref. Number: P99000048359

Debit Memo #: 00144-C

Due to your failure to respond to our previous letter advising you of the returned check #2359, the Amendment for I.V. MED OF TAMPA, INC. has been cancelled and is considered not filed as of August 24, 1999.

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: 899A00042345