DEBIT MEMORANDUM *******************************

TO: DEPT. OF STATE FOR OFFICIAL USE DATE

NUMBER

00141

66 d

OOOSTATA OFFICE OF

THOP FLORIDA

OF STATE TREASURE

LAHASSEE FLORIDA

FUND	TNUOMA	REASON RETURNED	********* KEY #	*****	r*
GENERAL REVENUE	0.00	INSUFFICIENT FUND		967636	* *-2
TRUST	280.00	ACCOUNT CLOSED	2	* 2	*
OTHER		UNCOLLECTED FUNDS	3	*	— <u>.</u> ★ ★ <u></u> ‡
TOTAL,	280.00	OTHER	4	*	*

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	20072	
012 012 012 012 012 012 012	45-20-2-130001-45300000-00-000100-00 $45-20-2-130001-45300000-00-000100-00$ $45-20-2-130001-45300000-00-000100-00$ $45-20-2-130001-45300000-00-000100-00$ $45-20-2-130001-45300000-00-000100-00$ $45-20-2-130001-45300000-00-000100-00$ $45-20-2-130001-45300000-00-000100-00$	1 1 1 1 1 1 1	AMOUNT 10.00 15.00 35.00 50.00 50.00 70.00	

GRAND TOTAL:

\$ 280.00

00144 - C

RECEIVED

99 JUL 15 PH 1: 1

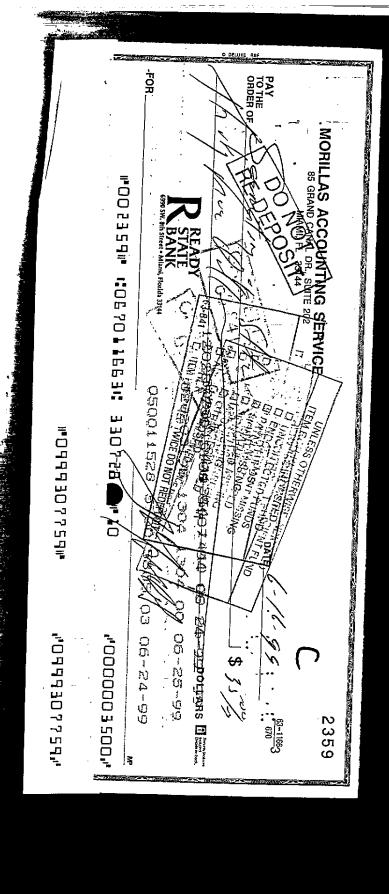
99 JUL 15 PH 1: 1

90 JUL 15 PH 1: 1

'rocess Date: 06/29/99

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

Bill Nelson



ENDORSĘ HERE '

DEPT OF STATE 4500453 FOR DEPOSIT ONLY -06/18/99--01082--002 1009066/96 *****35.00

2122 - 27627

JN 21 99

arase:

S REG. C



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

Satherine 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.

Letter Number: 899A00042345

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations