

State of Florida
Office of State Treasurer
Tallahassee, Florida

- ' FOR OFFICIAL USE

NUMBER

12/18/2000

1/2411

DEBIT MEMORANDUM

100008553



To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	4,561.25
Other Total	0.00

400003678934--1

Total

\$4,561.25

Distribution

Cross	Samas		
Ref	Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	15.00
800	45-20-2-130001-45300100-00-000100-00	OTHER	50.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
800	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
800	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	400.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	700.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	750.00
800	45-20-2-130001-45300100-00-000100-00	OTHER	750.00
800	45-20-2-130001-45300100-00-000100-00	OTHER -	750.00
800	45-20-2-130001-45300100-00-000100-00	OTHER	750.00

Grand Total:

\$4,561.25

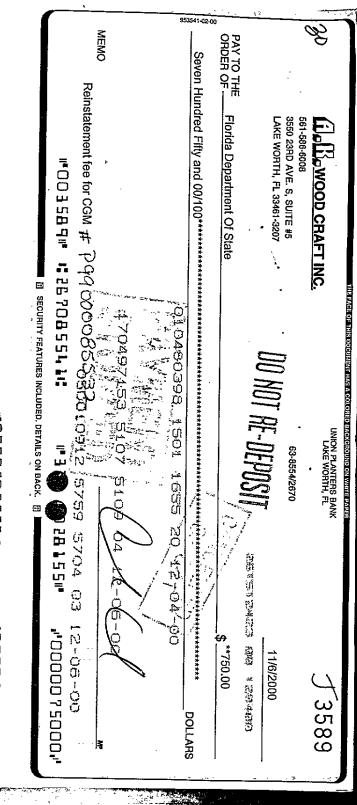
OODEC 19 PH 2: 5

RECEIVED

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

Process Date: 12/06/2000

State Treasurer



"B27705PPP"

DEPT OF STATE 4500453 FOR DEPOSIT ONLY -11/30/00--01106--013 1009068796 ****750.00

FEDERAL RESERVE SOARD OF GOVERNORD REG. OC



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

January 8, 2001

CGM Rental, Inc. 1727 Kelso Ave. Lake Worth, FL 33460

SUBJECT: C.G.M. RENTAL, INC. Ref. Number: P99000085532

Debit Memo #: 12411-J

This is to inform you that your check #3589 dated November 6, 2000 in the amount of \$750.00 and submitted for C.G.M. RENTAL, INC. has been returned to us by your bank because of Payment Stopped.

We request that you remit a cashier's check or money order in amount of \$787.50 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: 201A00000939



Secretary of State

February 14, 2001

CGM Rental Inc. 1727 Kelso Ave. Lake Worth, FL 33460

SUBJECT: C.G.M. RENTAL, INC. Ref. Number: P99000085532

Debit Memo #: 12411-J

Due to your failure to respond to our previous letter advising you of the returned check #3589, the Reinstatement for C.G.M. RENTAL, INC. has been cancelled and is considered not filed as of February 14, 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) 487-6900.

Letter number: 501A00009323

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations