

\*\*\*\*\*  
 \* FOR OFFICIAL USE \*  
 \* DATE NUMBER \*  
 TO : DEPARTMENT OF STATE **V15887** 2324

STATE OF FLORIDA  
 OFFICE OF STATE TREASURER  
 TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	2,742.50	ACCOUNT CLOSED	2 3
OTHER		UNCOLLECTED FUNDS	3
TOTAL	2,742.50	OTHER	4

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
12	45-20-2-130001-45300000-00-000100-00	1	122.50
12	45-20-2-130001-45300000-00-000100-00	1	122.50
12	45-20-2-130001-45300000-00-000100-00	1	122.50
12	45-20-2-130001-45300000-00-000100-00	1	240.00
12	45-20-2-130001-45300000-00-000100-00	1	583.75
12	45-20-2-130001-45300000-00-000100-00	1	1,551.25

GRAND TOTAL:

\$ 2,742.50

72324-F

97 DEC 24 PM 1:38  
 FINANCIAL MANAGEMENT

RECEIVED

Process Date: 12/30/96

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

INSTUTECH OF BROWARD INC.

PH. 305 751 1575  
3740 N.E. 2ND AVE  
MIAMI FL 33136

1199

PAY TO THE ORDER OF SECRETARY OF STATE

Five Thousand Five Hundred and 25/100 Dollars

Five Thousand Five Hundred and 25/100 Dollars

FOR COOPERATION

⑆00199⑆ ⑆063100277⑆ ⑆3603978579⑆

⑆5510000⑆

Returned Under NISCA  
 as indicated below

Uncollected Funds

Account Closed

No Account Found

Other

03-27-81

ST. TAMPA

\$ 5,512.50

DOLLARS

*[Signature]*

8380 N. 2<sup>nd</sup> Ave.

Miami

33138





FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

July 3, 1997

INSTUTECH OF BROWARD, INC.  
8380 N. 2<sup>nd</sup> Avenue  
Miami, Florida 33138

Debit Memo #'s: 72324-F  
Subject: INSTUTECH OF MIAMI, INC., INSTUTECH OF BROWARD, INC. &  
INSTUTECH OF SOUTH FLORIDA, INC.  
Ref. Numbers: K45786, P93000068601, V15887

This is to inform you that your check number 1199 dated December 12, 1996 in the amount of \$1551.25 and submitted for the above named corporations has been returned to us by your bank because Nonsufficient Funds.

We request that you remit a cashier's check or money order in amount of \$1628.81 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 canceled 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, Florida 32314

If you have any questions concerning the returned check, please call (904) 487-6900.

Sincerely,

A handwritten signature in cursive script that reads "Melinda Lilliston".

Melinda Lilliston  
Administrative Assistant II  
Division of Corporations



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham  
Secretary of State

August 14, 1997

Instutech of Broward, Inc.  
8380 N. 2<sup>nd</sup> Avenue  
Miami, Fl. 33138

Subject: INSTUTECH OF MIAMI, INC., INSTUTECH OF BROWARD,  
INC. & INSTUTECH OF SOUTH FLORIDA, INC.  
Ref.#'s - K45786, P93000068601, V15887

Debit Memo #72324-F

This letter is to advise you that as of August 14, 1997 your reinstatements for the above entities have been cancelled and are not considered filed due to your returned check #1199.

Further reference is made to letters forwarded to you from our office advising you of the returned check.

Please be advised the above corporations have now reverted to their previous status of administratively dissolved on the records of this office.

If you have any questions concerning this matter, please call (850) 487-6900.

Melinda Lilliston  
Administrative Assistant II  
Division of Corporations  
cc: Instutech of Miami, Instutech of South Florida, Inc.