



NUMBER

04114

DEBIT MEMORANDUM

P 00 00 00 52016

To: DEPT. OF STATE

<i>General Revenue Total</i>	0.00
<i>Trust Total</i>	12,194.75
<i>Other Total</i>	0.00
<i>Total</i>	<u>\$12,194.75</u>

RECEIVED
JUN 22 PM 1:37
BUREAU OF
INVESTIGATION AND
RECORDS

Distribution

<i>Cross Ref</i>	<i>Samas Code</i>	<i>Reason</i>	<i>Amount</i>
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	35.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	50.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	50.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	50.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	55.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	60.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	61.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	61.25
012	45-20-2-130001-45300000-00-000100-00	OTHER	61.25
012	45-20-2-130001-45300000-00-000100-00	OTHER	61.25
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	61.25
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	150.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	150.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	150.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	150.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	150.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00

[illegible]

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	157.50
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	158.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	158.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	158.75
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	158.75
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	300.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	535.00

Grand Total: \$12,194.75

00 JUN 22 PM 1:38
 OFFICE OF
 CLERK OF COURT AND
 JUDICIAL OFFICE

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: 06/05/2000

Bill Nelson

State Treasurer

P

(919) 587-1325

Order of

Secretary of State

6/2/20

Date 1 May 1970

630

THE UNIVERSITY OF CHICAGO

**Security Systems
are Essential
for Your Success**

0373 1680 2511 9211

108000157501

ENDORSE CHECK HERE

X

DEPT OF STATE 4500453

FOR DEPOSIT ONLY

4/2/96/00-811000-8096

1009068796 *****157.50

DEPT OF STATE FUND OF STATE OF NEW YORK
REVENUE FOR FUND OF STATE OF NEW YORK

MAY 21 2000

06/05/00 0002 13413 02 JUL 1995

BANK OF AMERICA, NA, N.Y.
1063000474 00131 98 P3
05/31/00

FL CYCLE: 0099 PKT: 1
DDACYC 06012000

6740376600

337053777

FEDERAL RESERVE BOARD OF GOVERNORS REG.



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

July 13, 2000

Robert Dean Baxter
1131 Foxchase Circle
Fayetteville, NC 28314

Subject: INTERNETTECH CORP., ONEWORLD INTERNET SERVICE CORP.
Debit Memo #04114-GG

This is to inform you that your check #9211 dated May 25, 2000 in the amount of \$157.50 has been returned to us by your bank because of Invalid Account.

We request that you remit a cashier's check or money order in amount of \$172.50 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 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 (850) 487-6900.

cc: INTERNETTECH CORP., ONEWORLD INTERNET SERVICE CORP.,
14286 Beach Blvd., Jacksonville, FL 32250





FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

August 17, 2000

Robert Dean Baxter
1131 Foxchase Circle
Fayetteville, NC 28314

Subject: INTERNETTECH CORP., ONEWORLD INTERNET SERVICE
CORP.
DEBIT MEMO ##04114-GG
Document #'s - P00000052016 & P00000052017

This letter is to advise you that as of August 17, 2000, Articles of Incorporation for INTERNETTECH CORP., ONEWORLD INTERNET SERVICE CORP. have been canceled due to return check #9211 in the amount of \$157.50 (\$78.75 per corporate entity).

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

The names of your corporations are now available for public use.

If you have any questions concerning the filing of your documents, please call (850) 487-6900.

Melinda Lilliston
Administrative Assistant II
Division of Corporations

cc: Internettech Corp., Oneworld Internet Service Corp.
14286 Beach Blvd., Jacksonville, FL 32250

