



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
06/20/2000		04114

DEBIT MEMORANDUM

2

To: DEPT. OF STATE

General Revenue Total	0.00
Trust Total	12,194.75
Other Total	0.00
Total	\$12,194.75

700000306117--0

RECEIVED
JUL 12 2000
1:37 PM
TREASURER'S OFFICE
AND
CLERK OF THE SUPREME COURT

Distribution

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

Grand Total:

\$12,194.75

RECEIVED

00 JUN 22 PM 1:38

RECEIVED
STATE OF
MISSISSIPPI
TREASURY

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

X
DEPT OF STATE 4500453
FOR DEPOSIT ONLY
202/26/00-011000-8096
1009068796 ***157.50

MAY 31 1967

[illegible]

BANK OF AMERICA, NA JAX
#0630-0057- E0131 90 P3
05/31/06

FL CYCLE:0099 PKT:1
DDACYC 06012000

THE

FEDERAL RESERVE BOARD OF GOVERNORS



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

July 13, 2000

Robert Dean Baxter
1131 Foxchase Circle
Fayetteville, NC 28314

Subject: INTERNETECH 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: INTERNETECH 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

