

Office of State Treasure Tallahassee, Florida

FOR OFFICIAL USE DATE

NUMBER

09/12/2000 / Ø1078

**DEBIT MEMORANDUM** 

00 00 821

100003459211

General Revenue Total	0.00
Trust Total	3,022.00
Other Total	0.00

**Total** 

\$3,022.00

## Distribution

Cross	Samas		
Ref	Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	50.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	61.25
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	72.00
800	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	78.75
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	297.50
800	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	375.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00

Grand Total:

\$3,022.00

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: 09/05/2000

State Treasurer

PAY TO THE ORDER OF \_\_ MOEBLOLEBRE BREOBBIESTIE OF CHRISTINE E MILLER 3733 N GOLDENROD RD 209 Winter Park, Fl 32792 (407) 673-4298 THE RELATIONSHIP PEOPLE AMSOUTH: BANK 3400060A025789255GE22 LIONS TUCS:M. rdPPED 2000 學一05-00 3 ,''00000007875,' \$ 78.75 DOLLARS B Delants on back 63-466/631 0699

DEPT OF STATE 4500453 FOR DEPOSIT ONLY 2 008728/00-01108-5009 1009068796 \*\*\*\*\*78.75

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Section 1



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

October 4, 2000

Christine E. Miller 3733 N. Goldenrod Rd. 209 Winter Park, FL 32792

SUBJECT: MILLER MARKETING GROUP, INC.

Ref. Number: P00000082171

Debit Memo #: 11078-G

This is to inform you that your check #0699 dated August 25, 2000 in the amount of \$78.75 and submitted for MILLER MARKETING GROUP, INC. has been returned to us by your bank because of Account Closed.

We request that you remit a cashier's check or money order in amount of \$93.75 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

cc:Miller Marketing Group,Inc. 740 Fl. Central Prwy #1004 Longwood, Fl. 32750

Division of Compositions D.O. DOV 0007 B.H.L. B. C. 1 00014

Letter number: 200A00052716



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

November 13, 2000

Christine E. Miller 3733 N. Goldenrod Rd. 209 Winter Park, FL 32792

SUBJECT: MILLER MARKETING GROUP, INC.

Ref. Number: P00000082171

Debit Memo #: 11078-G

Due to your failure to respond to our previous letter advising you of the returned check #0699, the Articles of Incorporation for MILLER MARKETING GROUP, INC. have been cancelled and are considered not filed as of November 13, 2000.

The name of your corporation is now available for use.

If you have any questions concerning the returned check, please call (850) 487-6900.

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

vision of Corporations Letter number: 600A00058313

cc:Miller Marketing Group,Inc. 740 Fl. Central Parkway #1004 Longwood, Fl. 32750

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