

2004 FOR PROFIT CORPORATION ANNUAL REPORT

FILED
May 05, 2004 8:00 am
Secretary of State

02-20-2004 90001 043 ***150.00

DOCUMENT # P02000047887

1. Entity Name
ENGINEERING COMMUNICATION GROUP, INC.



Principal Place of Business

**8700 W FLAGLER #260
MIAMI, FL 33174**

Mailing Address

**8700 W FLAGLER #260
MIAMI, FL 33174**

66419480



2. Principal Place of Business

8700 WEST FLAGLER ST

3. Mailing Address

8700 WEST FLAGLER ST

Suite, Apt. #, etc.

260

Suite, Apt. #, etc.

260

02162004

Chg-P

CR2E034 (10/03)

City & State

MIAMI - FL

City & State

MIAMI - FL

4. FEI Number

32-0011989

Applied For

Not Applicable

Zip

33174

Country

U.S.A.

Zip

33174

Country

U.S.A.

5. Certificate of Status Desired

☐ \$8.75 Additional Fee Required

6. Name and Address of Current Registered Agent

**ALONSO, DOMINGO
301 ALMERIA AVENUE
CORAL GABLES, FL 33134**

7. Name and Address of New Registered Agent

Name

Street Address (P.O. Box Number is Not Acceptable)

City

FL

Zip Code

8. The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida. I am familiar with, and accept the obligations of registered agent.

SIGNATURE

Signature, typed or printed name of registered agent and title if applicable.

(NOTE: Registered Agent signature required when service is required)

DATE

**FILE NOW!! FEE IS \$150.00
After May 1, 2004 Fee will be \$350.00**

9. Election Campaign Financing
Trust Fund Contribution. ☐

\$5.00 May Be
Added to Fees

10. OFFICERS AND DIRECTORS

TITLE	MANAGER	☐ Delete
NAME	JAIDER BUITRAGO	
STREET ADDRESS	8700 West Flagler St.	
CITY-ST-ZIP	Miami, FL 33174	
TITLE		☐ Delete
NAME		
STREET ADDRESS		
CITY-ST-ZIP		
TITLE		☐ Delete
NAME		
STREET ADDRESS		
CITY-ST-ZIP		
TITLE		☐ Delete
NAME		
STREET ADDRESS		
CITY-ST-ZIP		
TITLE		☐ Delete
NAME		
STREET ADDRESS		
CITY-ST-ZIP		

11. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 11

TITLE		☐ Change ☐ Addition
NAME		
STREET ADDRESS		
CITY-ST-ZIP		
TITLE		☐ Change ☐ Addition
NAME		
STREET ADDRESS		
CITY-ST-ZIP		
TITLE		☐ Change ☐ Addition
NAME		
STREET ADDRESS		
CITY-ST-ZIP		
TITLE		☐ Change ☐ Addition
NAME		
STREET ADDRESS		
CITY-ST-ZIP		
TITLE		☐ Change ☐ Addition
NAME		
STREET ADDRESS		
CITY-ST-ZIP		

12. I hereby certify that the information supplied with this filing does not qualify for the exemption stated in Section 119.07(3)(f), Florida Statutes. I further certify that the information indicated on this report or supplemental report is true and accurate and that my signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears in Block 10 or Block 11 if changed, or on an attachment with an address, with all other like empowered.

SIGNATURE: **OMAJA BUITRAGO**

SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR

Feb 16 / 04

Date

786-242-8142

Daytime Phone #



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Account Details

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Account Details

Select an Account: BUSINESS CHEC/#4860567581

- + Account Profile
- + Create Report
- Transaction History

Date ▼	Description	Check #	Debit(-)	Credit (+)
05/03/2004	*ON-US CHECK (CASHED)	1241	\$56.00	
04/20/2004	CITICARD PAYMENT CHECK PYMT 1239		\$312.90	
04/19/2004	CITICARD PAYMENT CHECK PYMT 1236		\$1,098.00	
04/19/2004	0000001240	1240	\$122.42	
04/15/2004	*ON-US CHECK WITHDRAWAL	1237	\$2,893.00	
04/15/2004	*ON-US CHECK WITHDRAWAL	1238	\$695.00	
04/09/2004	0000001235	1235	\$1,384.67	
03/22/2004	CINGULAR CARE CELLULAR 0498755600103		\$1,026.21	
03/19/2004	*CUSTOMER DEPOSIT			\$183.73
03/15/2004	0000001234	1234	\$1,568.04	
03/15/2004	0000001233	1233	\$681.68	
03/15/2004	0000001232	1232	\$909.23	
03/15/2004	0000001231	1231	\$247.88	
03/09/2004	0000001227	1227	\$1,384.67	
03/09/2004	*ON-US CHECK WITHDRAWAL	1229	\$2,893.00	
03/09/2004	*ON-US CHECK WITHDRAWAL	1230	\$695.00	
02/24/2004	0000001226	1226	\$150.00	
02/20/2004	0000001225	1225	\$272.11	
02/20/2004	0000001221	1221	\$335.73	
02/12/2004	*ON-US CHECK WITHDRAWAL	1223	\$695.00	
02/12/2004	*ON-US CHECK WITHDRAWAL	1222	\$2,893.00	
02/12/2004	*ON-US CHECK WITHDRAWAL	1224	\$1,230.00	
02/11/2004	OLB TRANSFER FROM 9300008202570			\$26,000.00
02/06/2004	0000001219	1219	\$1,384.67	
02/05/2004	*WIRE TRANSFER FEE		\$25.00	
02/05/2004	*WIRE TRANSFER DOMESTIC WITHDRAWAL		\$2,713.50	
02/04/2004	OLB TRANSFER FROM 9300008202570			\$3,000.00
01/30/2004	*SERVICE CHARGE		\$12.00	