

November 20, 2014

MEEC GROUP, INC. 708 VIRGINIA TERRACE ORMOND BEACH, FL 32174

SUBJECT: MEEC GROUP INC. Ref. Number: P14000049512

200266736302

Debit Memo #: 11991-B

Due to your failure to respond to our previous letter advising you of the attached returned check #0098, the Amendment for MEEC GROUP INC. has been cancelled and is considered not filed as of November 20, 2014.

If you have any questions concerning the returned check, please call (850) 245-6887.

Sincerely
Garry Leonard
Administrative Assistant
Division of Corporations

Letter Number: 614A00024674



October 6, 2014

MEEC GROUP, INC. 708 VIRGINIA TERRACE ORMOND BEACH, FL 32174

SUBJECT: MEEC GROUP INC. Ref. Number: P14000049512

Debit Memo #: 11991-B

This is to inform you that your check #0098 dated September 4, 2014 in the amount of \$43.75 and submitted for MEEC GROUP INC. has been returned to us by your bank because of NON SUFFICIENT FUNDS.

As we cannot take credit card information over the phone, we request that you remit a cashier's check or money order in the amount of \$58.75 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: Garry Leonard P.O. Box 6327 Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6887.

Sincerely, Garry Leonard Administrative Assistant Division of Corporations

Letter number: 614A00021327