



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
12/02/1999	01761

DEBIT MEMORANDUM

P 96 0000 57045 2

To: DEPT. OF STATE

General Revenue Total	0.00
Trust Total	6,471.25
Other Total	0.00
Total	\$6,471.25

900003096609--8

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	10.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	50.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	60.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	61.25
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	70.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	175.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	236.25
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	400.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	758.75

Grand Total:

\$6,471.25

01761- K

RECEIVED
99 DEC -6 PM 2:30
BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

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: 11/22/1999

Bill Nelson

State Treasurer

Name

SEKARDO LUI

65317

Account No

0606082661-08

Date

11-03-99

63-1139/660

Pay to the
Order of

Florida Department of State \$ 750.00

Sete cuartos cincuenta y

Dollars

0606082661-08

For

MARK GROSS

0606082661-08

0000075000

© 1999 American Express

GUARANTY SAFETY BLUE WIRE



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

December 10, 1999

Mara Group Inc.
1261 NW 23 St.
Miami, FL 33142

SUBJECT: MARA GROUP, INC.
Ref. Number: P96000057045

Debit Memo #: 01761-K

This is to inform you that your check #65317 dated November 3, 1999 in the amount of \$750.00 and submitted for MARA GROUP, INC. has been returned to us by your bank because of Insufficient funds.

We request that you remit a cashier's check or money order in amount of \$787.50 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 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

Letter number: 499A00058207



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

January 12, 2000

Mara Group Inc.
1261 NW 23 St.
Miami, FL 33142

SUBJECT: MARA GROUP, INC.
Ref. Number: P96000057045

Debit Memo #: 01761-K

Due to your failure to respond to our previous letter advising you of the returned check #65317, the Reinstatement for MARA GROUP, INC. has been cancelled and is considered not filed as of January 12, 2000.

The status of your corporation has now reverted to its previous status of administratively dissolved or revoked.

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

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 800A00001749