

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :
DEPT. OF STATE

P96000102880

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	3,016.75	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	3,016.75	OTHER	4

CROSS REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	12.00
012	45-20-2-130001-45300000-00-000100-00	1	30.00
012	45-20-2-130001-45300000-00-000100-00	1	30.00
012	45-20-2-130001-45300000-00-000100-00	1	70.00
012	45-20-2-130001-45300000-00-000100-00	1	72.00
012	45-20-2-130001-45300000-00-000100-00	1	72.00
012	45-20-2-130001-45300000-00-000100-00	1	72.00
012	45-20-2-130001-45300000-00-000100-00	1	78.75
012	45-20-2-130001-45300000-00-000100-00	1	750.00
012	45-20-2-130001-45300000-00-000100-00	4	915.00
012	45-20-2-130001-45300000-00-000100-00	4	915.00

GRAND TOTAL: \$ 3,016.75

82216 - D

RECEIVED

14 1998

600002439806--1

OFF. OF ADMIN SERVICES
PERSONNEL

Process Date: 01/02/98

The above named fund(s) has been reduced by the amount of
this check(s) under authority of Section 215.34, F.S.

Bill Nelson

State Treasurer

RITA M. AUSTIN

PH. 852-5557
235 PLANTATION AVE.
TAVERNIER, FL. 33078

RETURNED TO THE ISSUING AGENCY
NSF

OR:

PAY TO THE
ORDER OF

Curry *12/22/97* *150.00*

Curry *12/22/97* *150.00*

Curry *12/22/97* *150.00*

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PRESENTED TO THE ISSUING AGENCY

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FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

January 16, 1998

Rita M. Austin
235 Plantation Ave.
Tavernier, FL 33070

SUBJECT: CTI ON-LINE SERVICES, INC.
Ref. Number: P96000102880

Debit Memo #: 82216-D

This is to inform you that your check #5015 dated November 7, 1997 in the amount of \$750.00 and submitted for CTI ON-LINE SERVICES, INC. has been returned to us by your bank because of Nonsufficient 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 I
Division of Corporations

Letter number: 098A00002636

cc:CTI On-Line Services, Inc.
93351 Overseas Highway #3
Tavernier, Fl. 33070



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

February 24, 1998

Rita M. Austin
235 Plantation Ave.
Tavernier, FL 33070

SUBJECT: CTI ON-LINE SERVICES, INC.
Ref. Number: P96000102880

Debit Memo #: 82216-D

Due to your failure to respond to our previous letter advising you of the returned check #5015, the Reinstatement for CTI ON-LINE SERVICES, INC. has been cancelled and is considered not filed as of February 24, 1998.

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 I
Division of Corporations

Letter number: 598A00010450

cc:CTI On-Line Services, Inc.
93351 Overseas Highway #3
Tavernier, FL 33070