

FOR OFFICIAL USE

DATE

NUMBER

TO :
DEPARTMENT OF STATE

P 97 0000 48304

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE, FLORIDA

| FUND | AMOUNT | REASON RETURNED | KEY # |
|-----------------|--------|--------------------|-------|
| GENERAL REVENUE | 0.00 | INSUFFICIENT FUNDS | 1 |
| TRUST | 986.75 | ACCOUNT CLOSED | 2 |
| OTHER | | UNCOLLECTED FUNDS | 3 |
| TOTAL | 986.75 | OTHER | 4 |

| CROSS REF | DISTRIBUTION SAMAS CODE | REASON | AMOUNT |
|-----------|--------------------------------------|--------|--------|
| 012 | 45-20-2-130001-45300000-00-000100-00 | 2 | 28.00 |
| 012 | 45-20-2-130001-45300000-00-000100-00 | 4 | 61.25 |
| 012 | 45-20-2-130001-45300000-00-000100-00 | 1 | 78.75 |
| 012 | 45-20-2-130001-45300000-00-000100-00 | 1 | 78.75 |
| 012 | 45-20-2-130001-45300000-00-000100-00 | 1 | 122.50 |
| 012 | 45-20-2-130001-45300000-00-000100-00 | 1 | 122.50 |
| 012 | 45-20-2-130001-45300000-00-000100-00 | 1 | 165.00 |
| 012 | 45-20-2-130001-45300000-00-000100-00 | 2 | 165.00 |
| 012 | 45-20-2-130001-45300000-00-000100-00 | 2 | 165.00 |

GRAND TOTAL: \$ 986.75

70016 - D

RECEIVED
97 JUL -7 PM 1:28
FINANCIAL MANAGEMENT

Process Date: 06/11/97

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

63-4657831 123

| | | | |
|------------------------|---|----|------|
| Pay to the Order of | Dept of State - Division of Administrative Services | \$ | 7875 |
|------------------------|---|----|------|

Seventy Eight and $\frac{75}{100}$ — 78.75

AmSouth 818063500 54605766
AmSouth Bank of Florida
Advantage Checking
06-04-97

For 020462051 9A51 5A35 81 400017

[illegible]



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

July 11, 1997

Emmanuel G. Kavallierakis
3475 Keene Park Dr.
Largo, FL 33771

SUBJECT: PROGRESSIVE PAGING INC.
Ref. Number: P97000048304

Debit Memo #: 70016-D

This is to inform you that your check #1005 dated May 20, 1997 in the amount of \$78.75 and submitted for PROGRESSIVE PAGING 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 \$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 I
Division of Corporations

Letter number: 797A00035761

cc: Progressive Paging Inc.
1571 S. Missouri Ave., Suite B
Clearwater, FL 33516



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

August 13, 1997

Emmanuel G. Kavallierakis
3475 Keene Park Dr.
Largo, FL 33771

SUBJECT: PROGRESSIVE PAGING INC.
Ref. Number: P97000048304

Debit Memo #: 70016-D

Due to your failure to respond to our previous letter advising you of the returned check #1005, the Articles of Incorporation for PROGRESSIVE PAGING INC. have been cancelled and are considered not filed as of August 13, 1997.

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 I
Division of Corporations

Letter number: 597A00040966

cc:Progressive Paging Inc.
1571 S. Missouri Ave., Suite B
Clearwater, FL 33516