DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO: DEPT. OF STATE

P970000 89732

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

* FUND	· · · · · · · · · · · · · · · · · ·	AMOUNT	REASON RETURNED	KEY #	*	4
* GENERAL	REVENUE		INSUFFICIENT FUNDS	1	* *	4
* TRUST			ACCOUNT CLOSED	2	* *	2 *
*					* - *	-
* OTHER *			UNCOLLECTED FUNDS		*	4
* TOTAL		-628.75	OTHER	4	*	g Calcate to a care of

012	CROSS REF	SAMAS CODE	REASON	AMOUNT
$012 \qquad 45-20-2-130001-45300000-00-000100-00 \qquad 1 \qquad \qquad 165.00$	012 012 012	45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00	1 2 2	43.75 43.75 122.50 122.50 131.25 165.00

GRAND TOTAL:

628.75

81508-0

700002394907--9

Process Date: 10/23/97

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

State Treasurer

Ç, OXIDER OF GREAT WESTERN BANK (STA), AFFARRIS SAMPLE BANK (STA), BANK (SEARLIS SECONDA 33138 (1-(800)-STATUS-5 hudred #E92160292# #F11600# ON-LINE MEDICAL BILLING 9620 NE 2ND AVE., SUITE 201 MIAMI SHORES, FL 33138 twenty two 50/10. 7 2:280 78 9 50m ACCOUNT 2/2 035010 **00000 # 5 5 50** \$122.50 1141() 63-9126/2670 DOLLARS

DEPT OF STATE 4500453

*FOR DEPOSIT ONLY
-107.7/97--01054--006
-****122.50

DO NOT SIGN / WRITE / STAMP BELOW THIS LINE FOR FINANCIAL INSTITUTION USAGE ONLY *

36/001/200 (30 100/00/04/14 (20) 06/300/04/7

*FEDERAL PESERVE BANK REGULATION CO



FLORIDA DEPARTMENT OF STATE Sandra B. Mortham Secretary of State

November 17, 1997

On Line Medical Billing 9620 NE 2nd Ave., Suite 201 Miami Shores, FL 33138

SUBJECT: TEEN TIME TODAY INC.

Ref. Number: P97000089732

Debit Memo #: 81508-D

This is to inform you that your check #1141 dated October 12, 1997 in the amount of \$122.50 and submitted for TEEN TIME TODAY INC. has been returned to us by your bank because of Account Closed.

We request that you remit a cashier's check or money order in amount of \$137.50 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:

Letter number: 297A00055120

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

cc:Teen Time Today,Inc. 1515 NW 167th St., #227 Miami, Fl. 33169



FLORIDA DEPARTMENT OF STATE Sandra B. Mortham Secretary of State

January 9, 1998

On Line Medical Billing 9620 NE 2nd Ave., Suite 201 Miami Shores, FL 33138

SUBJECT: TEEN TIME TODAY INC.

Ref. Number: P97000089732

Debit Memo #: 81508-D

Due to your failure to respond to our previous letter advising you of the returned check #1141, the Articles of Incorporation for TEEN TIME TODAY INC. have been cancelled and are considered not filed as of January 9, 1998.

The name of your corporation is now available for use.

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

Letter number: 198A00001184

Sincerely
Melinda Lilliston
Administrative Assistant I
Division of Corporations

cc:Teen Time Today,Inc. 1515 NW 167th St., #227 Miami, Fl. 33169