



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
11/22/1999	01681

DEBIT MEMORANDUM

2

To: DEPT. OF STATE

General Revenue Total	0.00	600003088346--0
Trust Total	6,276.25	
Other Total	0.00	
Total	\$6,276.25	

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	8.75
012	45-20-2-130001-45300000-00-000100-00	OTHER	20.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	25.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	87.50
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	200.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	200.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	236.25
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	375.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	550.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	550.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	558.75
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

Grand Total: **\$6,276.25**

01681-S

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: 11/15/1999

Bill Nelson

State Treasurer

BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

99 NOV 30 PM 1:27

RECEIVED

GUARDIAN & SAFETY

© Clarke American SA



FOR

Rem's Telephone Corp.

⑈000009⑈ ⑈267083763⑈ 0055301756⑈

⑈00000075000⑈

903850485361 050230257 5559 05879-94-99-05-99

030009208-5700 5848-08-11-15-99

PAY TO THE ORDER OF

Department of State

10/15/99

\$ 750.00

Miami Telephone Group Inc
7900 Ave 60 St. Miami

INSUFFICIENT FUNDS

S

0091
63-6376/2670
802

Seven Hundred Fifty and 00/100

0312185168 050230257 5559 05879-94-99-05-99

030009208-5700 5848-08-11-15-99

4

00'05Z*** 9628906001
010--80010--66/10/11-

٤٢٢ - ٤٢٣

U. S. S. S. R. 10.159

THE UNIVERSITY OF CHICAGO



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

December 3, 1999

Miami Telephone Group Inc.
7900 NW 60 St.
Miami, FL 33166

SUBJECT: MIAMI TELEPHONE GROUP, INC.
Ref. Number: P97000101443

Debit Memo #: 01681-S

This is to inform you that your check #0091 dated October 15, 1999 in the amount of \$750.00 and submitted for MIAMI TELEPHONE 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: 399A00057224



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

January 6, 2000

Miami Telephone Group Inc.
7900 NW 60 St.
Miami, FL 33166

SUBJECT: MIAMI TELEPHONE GROUP, INC.
Ref. Number: P97000101443

Debit Memo #: 01681-S

Due to your failure to respond to our previous letter advising you of the returned check #0091, the Reinstatement for MIAMI TELEPHONE GROUP, INC. has been cancelled and is considered not filed as of January 6, 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: 700A00000818