



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
12/29/1999	02048

4580

DEBIT MEMORANDUM

P 98 0000 492 72 2

To: DEPT. OF STATE

General Revenue Total 0.00
Trust Total 3,080.00
Other Total 0.00

Total \$3,080.00

000003136770--9

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	80.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	750.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	750.00

Grand Total: \$3,080.00

02048-C

BUREAU OF
TREASURY, BUDGET AND
GENERAL SERVICES

00 JAN 12 AM 10:36

RECEIVED

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

Bill Nelson

Process Date: 12/15/1999

State Treasurer

CHEEK
MADE BY
PHONE 1

Name MT Holdings of Plymouth Inc

530736

Account No

00000000000000000000

11/21/99

63-751/631

PAY TO THE STATE OF FL Sec. OF STATE 97750.

ORDER OF Div. of Corp

State of Florida

FOR REINSTATE

PROGRAM CONNECTION

First National Bank

of Florida

Branch 3280

1:0831095134

1:0000075000

⑈09999103133⑈

⑈09999103133⑈

PHONE 1-800-251-5131
IMAGE ABOVE FROM INSUREE'S POLICY
CHECK SWALESE's Decisions Center

DEPT OF ST 1910452
FOR OFF 1910452
-12/06/99 010
100308279 50.00

6140758064
10000 (E) 12 96 51
10000 (E) 12 96 51
10000 (E) 12 96 51

663332277

V-1000 12-96
Gulf of Mexico



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

January 14, 2000

The Albany Connection Inc.
1415 Dean St.
Ft. Myers, FL 33901

SUBJECT: THE ALBANY CONNECTION, INC.
Ref. Number: P98000049272

Debit Memo #: 02048-C

This is to inform you that your check #Counter Check dated November 12, 1999 in the amount of \$750.00 and submitted for THE ALBANY CONNECTION, INC. has been returned to us by your bank because of Payment Stopped.

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: 900A00002190



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

February 16, 2000

The Albany Connection Inc.
1415 Dean St.
Ft. Myers, FL 33901

SUBJECT: THE ALBANY CONNECTION, INC.
Ref. Number: P98000049272

Debit Memo #: 02048-C

Due to your failure to respond to our previous letter advising you of the returned check #Counter Check, the Reinstatement for THE ALBANY CONNECTION, INC. has been cancelled and is considered not filed as of February 16, 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: 900A00008090