

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

DEPT. OF STATE

12 99

92138

P98 000 883 74

STATE OF FLORIDA  
OFFICE OF STATE TREASURER  
TALLAHASSEE, FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	295.00	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	295.00	OTHER	4

CROSS REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	20.00
012	45-20-2-130001-45300000-00-000100-00	1	43.75
012	45-20-2-130001-45300000-00-000100-00	1	100.00
012	45-20-2-130001-45300000-00-000100-00	1	131.25

GRAND TOTAL: \$ 295.00

RECEIVED 92138 - C

JAN 14 1999

DIV. OF ADMIN. SERVICES  
HUMAN RESOURCES

900002779459--4

Process Date: 12/22/98

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

SECURITY ENHANCED DOCUMENT. SEE BACK FOR DETAILS.

MIAMI CARGO CONSULTANTS, INC.

SPECIAL ACCOUNT  
5600 S.W. 135TH AVE., STE. 207 305-388-4379  
MIAMI, FL 33183

DATE

Dec 4, 1998

63-1139/600  
02

1456

PAY TO THE ORDER OF

FLORIDA  
Every three

DEPT OF STATE  
03030554-2075-2029-07-12 \$1,813.75

DOLLARS

OB  
OCEAN BANK  
7851 S.W. 40TH STREET  
MIAMI, FLORIDA 33155

INSURANCE FUNDS  
0101 INSURANCE FUNDS

FOR Miami Assurance Group INC

05000355

742

17

03 12-22-98

⑆001456⑆ ⑆066011392⑆ 0202142902⑆05

⑆00000004375⑆





FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

January 15, 1999

Miami Cargo Consultants Inc.  
5600 SW 135th Ave.  
Suite 207  
Miami, FL 33183

SUBJECT: MIAMI ASSURANCE GROUP, INC.  
Ref. Number: P98000088374

Debit Memo #: 92138-C

This is to inform you that your check #1456 dated December 4, 1998 in the amount of \$43.75 and submitted for MIAMI ASSURANCE 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 \$58.75 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 II  
Division of Corporations

Letter number: 599A00002186

cc: Miami Assurance Group, Inc.  
5600 SW 135th Ave.  
Miami, Fl. 33183



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

February 18, 1999

Miami Cargo Consultants Inc.  
5600 SW 135th Ave.  
Suite 207  
Miami, FL 33183

SUBJECT: MIAMI ASSURANCE GROUP, INC.  
Ref. Number: P98000088374

Debit Memo #: 92138-C

Due to your failure to respond to our previous letter advising you of the returned check #1456, the Amendment for MIAMI ASSURANCE GROUP, INC. has been cancelled and is considered not filed as of February 18, 1999.

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: 199A00007460

cc: Miami Assurance Group, Inc.  
5600 SW 135th Ave.  
Miami, Fl. 33183