

DEBIT MEMORANDUM

TO :
DEPT. OF STATE

FOR OFFICIAL USE

DATE

NUMBER

99 000004457 92478

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY	
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	
TRUST	1,911.25	ACCOUNT CLOSED	2	2
OTHER		UNCOLLECTED FUNDS	3	
TOTAL	1,911.25	OTHER	4	

CROSS
REF

DISTRIBUTION
SAMAS CODE

REASON

AMOUNT

012	45-20-2-130001-45300000-00-000100-00	3	10.00
012	45-20-2-130001-45300000-00-000100-00	1	35.00
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	4	100.00
012	45-20-2-130001-45300000-00-000100-00	4	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	158.75
012	45-20-2-130001-45300000-00-000100-00	4	400.00
012	45-20-2-130001-45300000-00-000100-00	1	750.00

GRAND TOTAL:

\$ 1,911.25

92478- C

10000280921-97

Process Date: 01/26/99

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

WIRELESS UNLIMITED, INC.
d/b/a ONIELL'S PAGERS AND ACS.
7101 N ARMENIA AVE PH, 932-2337
TAMPA, FL 33604

PAY
TO THE
ORDER OF

Secure pay

of 5797

DO NOT PRESENT AGAIN
AS A CASH ITEM.

1-11-99

\$ 75.75

Security #1045 0011913

450025095 0808 05000 00 01 2337

1 \$ 75.75

Southtrust
Bank
Brandon, FL

INSUFFICIENT FUNDS

FOR

⑈001165⑈ ⑈063109430⑈ ⑈5043170⑈

⑈0000007875⑈

INSUFFICIENT FUNDS

63-943631
BRANCH 93231

1165

DOLLARS ☒ Southtrust
Branch on back



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

February 12, 1999

Wireless Unlimited Inc.
7101 N. Armenia Ave.
Tampa, FL 33604

SUBJECT: ONEILL'S PAGERS & ACCESORRIES, INC.
Ref. Number: P99000004457

Debit Memo #: 92478-C

This is to inform you that your check #1165 dated January 11, 1999 in the amount of \$78.75 and submitted for ONEILL'S PAGERS & ACCESORRIES, 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 \$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 II
Division of Corporations

Letter number: 199A00006307



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

March 17, 1999

Wireless Unlimited Inc.
7101 N. Armenia Ave.
Tampa, FL 33604

SUBJECT: ONEILL'S PAGERS & ACCESORRIES, INC.
Ref. Number: P99000004457

Debit Memo #: 92478-C

Due to your failure to respond to our previous letter advising you of the returned check #1165, the Articles of Incorporation for ONEILL'S PAGERS & ACCESORRIES, INC. have been cancelled and are considered not filed as of March 17, 1999.

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 II
Division of Corporations

Letter number: 699A00013155