2001 UNIFORM BUSINESS REPORT (UBR)

FILED
Jul 06, 2001 8:00 am
Secretary of State
07-06-2001 90199 049 ***150.00

005367B AV 2

1- 850-488-9000

DOCUMENT # P99000018774

1. Entity Name
MAIL NET CENTER COMMUNICATIONS, INC.

Principal Place of Business	Mailing Address
8770 SW 72ND STREET MIAMI FL 33173	8770 SW 72ND STREET MIAMI FL 33173

2. Principal Place of Business	3. Mailing Address
Suite, Apt. #, etc.	Suite, Apt. #, etc.
City & State	City & State
Zip / Country	Zip / Country

DO NOT WRITE IN THIS SPACE

4. FEI Number 65-0898586 ☐ Applied For ☐ Not Applicable

5. Certificate of Status Desired ☐ $8.75 Additional Fee Required

6. Name and Address of Current Registered Agent	7. Name and Address of New Registered Agent
PINO, JAVIER 5060 SW 154TH PLACE MIAMI FL 33185	Name Street Address (P.O. Box Number is Not Acceptable) City FL Zip Code

8. The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE ______________________________
Signature, typed or printed name of registered agent and title if applicable. (NOTE: Registered Agent signature required when reinstating) DATE

9. This corporation is eligible to satisfy its Intangible Tax filing requirement and elects to do so. (See criteria on back) ☐

FILE NOW!!! FEE IS $550.00
After September 12, 2001 Fee will be $750.00
Make Check Payable to Department of State

10. Election Campaign Financing Trust Fund Contribution. ☐ **$5.00** May Be Added to Fees

11. OFFICERS AND DIRECTORS		12. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 11	
TITLE NAME STREET ADDRESS CITY-ST-ZIP	PD PINO, JAVIER 5060 SW 154 PLACE MIAMI FL 33185 ☐ Delete	TITLE NAME STREET ADDRESS CITY-ST-ZIP	☐ Change ☐ Addition
TITLE NAME STREET ADDRESS CITY-ST-ZIP	☐ Delete	TITLE NAME STREET ADDRESS CITY-ST-ZIP	☐ Change ☐ Addition
TITLE NAME STREET ADDRESS CITY-ST-ZIP	☐ Delete	TITLE NAME STREET ADDRESS CITY-ST-ZIP	☐ Change ☐ Addition
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TITLE NAME STREET ADDRESS CITY-ST-ZIP	☐ Delete	TITLE NAME STREET ADDRESS CITY-ST-ZIP	☐ Change ☐ Addition
TITLE NAME STREET ADDRESS CITY-ST-ZIP	☐ Delete	TITLE NAME STREET ADDRESS CITY-ST-ZIP	☐ Change ☐ Addition

13. I hereby certify that the information supplied with this filing does not qualify for the exemption stated in Section 119.07(3)(i), Florida Statutes. I further certify that the information indicated on this report or supplemental report is true and accurate and that my signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears in Block 11 or Block 12 if changed, or on an attachment with an address, with all other like empowered.

SIGNATURE: SIGNATURE REQUIRED 7-2-01
SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR — Date — Daytime Phone #

CR2E034 (5/01)

attachment Doc# P99000018774
B00059562

MAIL BOXES ETC.®

7-2-2001

TO : FLORIDA DEPT. OF CORPORATIONS

FROM: MAIL NET CENTER COMMUNICATIONS
8770 SW 72 ST. MIAMI FLA 33173

I CALLED YOU ON 7-2-2001 AND YOU TOLD ME TO SEND YOU A LETTER EXPLAINING THE REASON OF NON PAYMENT OF MY YEARLY FEE (UBR).

I HAVE TWO CORPORATIONS 1) IS PINO CORPORATION OF FLA FEI# 650509551 AND THE 2) IS MAIL NET CENTER COMMUNICATIONS FEI#650898586, AND BOTH BILLS WERE SENT AT THE SAME TIME, I'M SENDING YOU A REPORT OF THE CHECKS MADE DURING THE MONTH OF JANUARY 2001 AND A CHECK # 83129 WAS SENT TO YOU.

THANK YOU

JAVIER PINO

POSTAL, BUSINESS AND COMMUNICATION SERVICES
Westchester Shopping Center, 8449 Coral Way, Miami, Florida 33155
Tel 305 261-9091 Fax 305 261-9432

Attachment Doc # P99000018774
B0059502

7/2/01
14:40

Mail Net Center Communications Inc.
Transaction Listing
Period Ending: 1/1/01

Company: 003
Page: 1

Date	Mt	Ref #	Account	Description	Item Amt	Ref Amt
1/10/01	1	83120	7600	BLACKSTONE	54.95	54.95
1/12/01	1	83123	2450	ADRIANA GUTIERREZ	817.03	817.03
1/12/01	1	83124	2450	CARLOS ALFONZO	367.23	367.23
1/12/01	1	83125	2450	JAVIER PINO	423.96	423.96
1/12/01	1	83126	4024	MAIL BOXES ETC	4,319.95	4,319.95
1/12/01	1	83127	2200	FIRST UNION	1,301.72	1,301.72
1/12/01	1	83128	2300	FLORIDA DEPT. OF REVENUE	514.61	514.61
1/12/01	1	83129	4011	FLORIDA DEPT. OF CORPORATION	150.00	150.00
1/12/01	1	83130	7600	AT&T	23.94	23.94
1/12/01	1	83131	4010	OSI	478.99	478.99
1/12/01	1	83132	6558	FPL	375.70	375.70
1/12/01	1	83133	4015	PITNEY WORKS	3,030.00	3,030.00
1/12/01	1	83134	6800	BFIA	227.00	227.00
1/12/01	1	83135	4020	GRAPHICS BY DEROY INC.	97.51	97.51
1/12/01	1	83136	4014	AMERICAN EXPRESS	4,748.14	4,748.14
1/12/01	1	83137	4016	YELLOW FREIGHT SYSTEM	140.17	140.17
1/12/01	1	83138	4010	XPEDX	259.11	259.11
1/15/01	1	83139	7250	SUNSET WEST SHOPPING CENT	2,882.15	2,882.15
1/12/01	1	83140	6650	CANON FINANCIAL SERVICES	730.97	730.97
1/15/01	1	83141	2300	FLORIDA DEPT. OF REVENUE	75.02	75.02
1/22/01	1	83142	2450	CARLOS ALFONZO	120.87	120.87
1/25/01	1	83143	4020	NBC	235.50	235.50
1/25/01	1	83144	4021	FEDERAL EXPRESS	627.35	627.35
1/25/01	1	83145	6100	BELLSOUTH ADERTISING &	59.63	59.63
1/25/01	1	83146	7600	TELSCAPE COMMUNICATIONS	161.71	161.71
1/26/01	1	83147	2450	ADRIANA GUTIERREZ	817.03	817.03
1/26/01	1	83148	2450	AMAURY PEREZ	0.00	
1/26/01	1	83149	2450	JAVIER PINO	423.96	423.96
1/26/01	1	83150	2450	AMAURY PEREZ	236.80	236.80
1/27/01	1	83151	2250	FLORIDA UNEMPLOYMENT	93.13	93.13
1/27/01	1	83152	2240	UNITED STATES TREASURY	76.39	76.39
1/10/01	1	CD	1100	Credit to Cash	-54.95	
1/12/01	1	CD	1010	Credit to Cash	0.00	
1/12/01	1	CD	1100	Credit to Cash	-1,608.22	
1/12/01	1	CD	1100	Credit to Cash	-16,247.81	
1/12/01	1	CD	1100	Credit to Cash	-730.97	
1/15/01	1	CD	1100	credit to Cash	-2,151.18	
1/15/01	1	CD	1100	Credit to Cash	-75.02	

attachment Doc# P99000018774
B0059502

Date	Mt	Ref #	Account	Description	Item Amt	Ref Amt
1/22/01	1	CD	1100	Credit to Cash	-120.87	
1/25/01	1	CD	1100	Credit to Cash	-1,234.19	
1/26/01	1	CD	1100	Credit to Cash	-1,240.99	
1/26/01	1	CD	1100	Credit to Cash	-236.80	
1/27/01	1	CD	1100	Credit to Cash	-169.52	-23,870.52

43 Transactions For The Period — Journal Balance 0.00

Account Number Control Total: 140319

Attachment Doc# P99000018774
B00059502

7/2/01
14:40

Mail Net Center Communications Inc.
Payroll Journal Entry
Period Ending: 1/31/01

Company: 003
Page: 1

Date	Mt	Ref #	Account	Description	Item Amt	Ref Amt
1/31/01	1	PR	2200	Federal Withholding	-281.98	
1/31/01	1	PR	2210	FICA/HI Withholding	-578.04	
1/31/01	1	PR	2240	FUTA Liability	-30.22	
1/31/01	1	PR	2450	Net Pay	-3,206.88	
1/31/01	1	PR	7400	Regular Py	3,777.88	
1/31/01	1	PR	7500	FICA/HI Expense	319.24	

6 Transactions For The Period — Journal Balance 0.00

Attachment Doc# P9900001877[4]

B0059802

7/2/01 Mail Net Center Communications Inc. Company: 003
14:40 Payroll Journal - 1/01 Page: 1

Check # / Date / FICA W/H / With. #2	Emp ID / G/P #1 / Medicare / With. #3	Employee's Name / G/P #2 / Fed. W/H / With. #4	G/P #3 / State W/H / With. #5	G/P #4 / Local W/H / With. #6	Soc. Sec. # / G/P #5 / With. #1 / With. #7	G/P #6 / Net Pay
83123	01	ADRIANA GUTIERREZ			125-58-3520	
1/12/01	950.00	0.00	0.00	0.00	0.00	0.00
58.90	13.78	60.29	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	0.00	0.00	817.03 *
83124	07	CARLOS ALFONZO			593-91-7903	
1/12/01	455.00	0.00	0.00	0.00	0.00	0.00
28.21	6.60	52.96	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	0.00	0.00	367.23 *
83125	05	JAVIER PINO			261-37-5980	
1/12/01	500.00	0.00	0.00	0.00	0.00	0.00
31.00	7.25	37.79	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	0.00	0.00	423.96 *
83142	07	CARLOS ALFONZO			593-91-7903	
1/22/01	136.50	0.00	0.00	0.00	0.00	0.00
8.46	1.98	5.19	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	0.00	0.00	120.87 *
83147	01	ADRIANA GUTIERREZ			125-58-3520	
1/26/01	950.00	0.00	0.00	0.00	0.00	0.00
58.90	13.78	60.29	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	0.00	0.00	817.03 *
83148	03	AMAURY PEREZ			589-07-0066	
1/26/01	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	0.00	0.00	0.00 *
83149	05	JAVIER PINO			261-37-5980	
1/26/01	500.00	0.00	0.00	0.00	0.00	0.00
31.00	7.25	37.79	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	0.00	0.00	423.96 *
83150	03	AMAURY PEREZ			589-07-0066	
1/26/01	286.38	0.00	0.00	0.00	0.00	0.00
17.76	4.15	27.67	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	0.00	0.00	236.80 *
Journal Totals:						
	3,777.88	0.00	0.00	0.00	0.00	0.00
234.23	54.79	281.98	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	0.00	0.00	3,206.88 *

Employee number control total: 32