



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
09/22/1999	00954

DEBIT MEMORANDUM

P 99000079167 2

To: DEPT. OF STATE

General Revenue Total	0.00
Trust Total	2,097.00
Other Total	0.00
Total	\$2,097.00

700003038377--5

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	87.50
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	900.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	550.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	50.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	72.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	78.75
012	45-20-2-130001-45300000-00-000100-00	UNCOLLECTED FUNDS	61.25
012	45-20-2-130001-45300000-00-000100-00	OTHER	78.75
012	45-20-2-130001-45300000-00-000100-00	OTHER	61.25
012	45-20-2-130001-45300000-00-000100-00	OTHER	78.75

Grand Total: \$2,097.00

00954-E

RECEIVED
OFFICE OF THE
COMPTROLLER AND
TREASURER

99 SEP 24 PM 1:19

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.

Process Date: 09/08/1999

Bill Nelson

State Treasurer



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

October 7, 1999

Kevin L. Preston
236 Afton Sq.
No. 111
Altamonte Springs, FL 32714

SUBJECT: INTERNET GROUP INTERNATIONAL, INC.
Ref. Number: P99000079167

Debit Memo #: 00954-E

This is to inform you that your check #3070 dated August 26, 1999 in the amount of \$78.75 and submitted for INTERNET GROUP INTERNATIONAL, INC. has been returned to us by your bank because of Account Closed.

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: 899A00048667

3070

88-8136/2631

KEVIN L. PRESTON
236 AFTON SQ., NO. 111
ALTAMONTE SPRINGS, FL 32714

DATE 8-26-99

E

PAY TO THE ORDER OF Florida Dept. of State CLOSED 7875
Seventy eight dollars 100 DOLLARS

DO NOT REDEPOSIT

FAIRWINDS
Federal Credit Union
Phone: (407) 277-5045

FOR PCT Incorporation W. H. Presto

⑆263181368⑆250231481047⑆3070⑆0000007875⑆

OC User Manual

☐ INFORMATION
 HAS BEEN DURING
 PROCESS IN OUR
 IT HAS NO NOT
 DOCUMENT
 U.S. Patent No. 5,0

13
 2011 0901

SEP-2-09

06/01/07
 09/01/07
 09/01/07

DEPT OF STATE 4500453
 2320R DEB016 Q116
 09/01/99-01055-004
 1009068786 *****8.75

ENCLOSURE HERE



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

November 9, 1999

Kevin L. Preston
236 Afton Sq.
No. 111
Altamonte Springs, FL 32714

SUBJECT: INTERNET GROUP INTERNATIONAL, INC.
Ref. Number: P99000079167

Debit Memo #: 00954-E

Due to your failure to respond to our previous letter advising you of the returned check #3070, the Articles of Incorporation for INTERNET GROUP INTERNATIONAL, INC. have been cancelled and are considered not filed as of November 9, 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: 499A00054040