



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
12/10/1999	01885

P 99000102358

To: DEPT. OF STATE

General Revenue Total	0.00	
Trust Total	780.00	000003106090--8
Other Total	0.00	
<b>Total</b>	<b>\$780.00</b>	

*Distribution*

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	35.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	60.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	60.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	OTHER	78.75
012	45-20-2-130001-45300000-00-000100-00	OTHER	80.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	308.75

Grand Total: \$780.00

01885- E

RECEIVED  
 99 DEC 14 PM 2:34  
 BUREAU OF  
 FINANCIAL BUDGET AND  
 OPERATIONS

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: 12/02/1999

*Bill Nelson*

State Treasurer

SECURITY-EMBRACED DOCUMENT. See back for details.

**DAVID P RYAN, ATTORNEY AT LAW**  
**OPERATING ACCOUNT**  
2655 LEJUNE ROAD, SUITE 804  
CORAL GABLES, FL. 33134

DATE 11/17/99

83-1139/680  
09

PAY TO THE ORDER OF Department of State \$ 78.75  
Seasonly Eight and 75/100 030337382 2044 2013 07 11-30-99  
0303456 2081 2093 07 11-23-99 DOLLARS

FOR Applied Billing & Collections



OCEAN BANK  
2655 LEJUNE ROAD  
CORAL GABLES, FLORIDA 33134

**WARRANT STOP FUNDS \***  
11/17/99 11:26-99

⑆001373⑆ ⑆0660113920309080493940585703⑆ ⑆0000002875⑆





FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

December 20, 1999

David P. Ryan  
Attorney at Law  
2655 LeJeune Rd., Suite 804  
Coral Gables, FL 33134

SUBJECT: APPLIED BILLING & COLLECTIONS, INC.  
Ref. Number: P99000102358

Debit Memo #: 01885-E

This is to inform you that your check #1373 dated November 17, 1999 in the amount of \$78.75 and submitted for APPLIED BILLING & COLLECTIONS, 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: 599A00059488

cc:Applied Billing & Collections, Inc.  
17994 SW 97th Ave.  
Miami, Fl. 33157



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

January 21, 2000

David P. Ryan, Esq.  
2655 LeJeune Rd.  
Suite 804  
Coral Gables, FL 33134

SUBJECT: APPLIED BILLING & COLLECTIONS, INC.  
Ref. Number: P99000102358

Debit Memo #: 01885-E

Due to your failure to respond to our previous letter advising you of the returned check #1373, the Articles of Incorporation for APPLIED BILLING & COLLECTIONS, INC. have been cancelled and are considered not filed as of January 21, 2000.

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: 000A00003004

cc:Applied Billing & Collections, Inc.  
17994 SW 97th Ave.  
Miami, Fl. 33157