



Coast International Telecom

15-01-AU-RPT

Notice of Dissolution to all creditors of and claimants against  
Coast International, Inc.

Coast International, Inc., a Nevada corporation, filed its Articles of Dissolution with the Nevada Secretary of State. The dissolution was effective on October 31, 2015.

You are hereby notified that if you believe you have a claim against said Corporation, you must submit a summary in writing of the circumstances surrounding your claim to the Corporation at 14303 W. 95<sup>th</sup> Street, Lenexa, Kansas 66215.

The summary of your claim must include the following information:

1. The name, address, and telephone number of the claimant.
2. The amount of the claim.
3. The date on which the claim is based.
4. A description of the nature of the debt or the basis for the claim.

All claims against the Corporation must be received by this office no later than November 16, 2015.

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Office of the  
Ohio Consumers' Counsel  
Your Residential Utility Consumer Advocate

# PAST DUE INVOICE

October 30, 2015

**Bill to:** Coast International Inc  
**DBA:**  
**Attention:** Marja Johnson  
14303 West 95th St  
Lenexa, KS 66215

**OCC Invoice No.:** 150280

**Certificate No:** 90-5145

*This request is to formally notify you that your Ohio Consumers' Counsel Assessment is past due. The payment was due by October 30, 2015. **Please remit immediately.** Below is a copy of the invoice that was sent to you with the amount due and payment instructions.*

*If you believe your payment has already been sent and you have received this in error, please provide proof of payment immediately.*

In accordance with Section 4911.18, Ohio Revised Code, your 2015 assessment for the maintenance of the Office of the Ohio Consumers' Counsel (OCC) due from the above listed firm as follows:	
Intrastate Gross Receipts (IGR) reported for calendar year 2014	\$ 0.00
Total Assessment for 2015	\$ 100.00
<b>AMOUNT DUE</b>	<b>\$ 100.00</b>

**DATE DUE**

**IMMEDIATELY**

Make checks payable to:  
Mailing address:

**OFFICE OF THE OHIO CONSUMERS' COUNSEL**  
**Attention: Assessments**  
**10 W. Broad Street, Suite 1800**  
**Columbus, OH 43215-3485**

**IT IS IMPORTANT TO:**

- Include a *copy of this invoice* along with your check.
- Include the *OCC Invoice No.* (located above) on your check.
- List the *name of the company(ies)* on whose behalf payment is being made.

*Section 131.02 of the Ohio Revised Code requires the Office of the Ohio Consumers' Counsel to forward delinquent claims to the Ohio Attorney General's Office for collection by the first of the year.*

**Questions:** Lisa Davis at [Lisa.Davis@occ.ohio.gov](mailto:Lisa.Davis@occ.ohio.gov) or (614) 995-7778 or  
Gina Brigner at [Gina.Brigner@occ.ohio.gov](mailto:Gina.Brigner@occ.ohio.gov) or (614) 644-0684.