TO: DEPT. OF STATE

	*•	FOR OFFICIAL USE		
	*	DATE	- <del></del>	NUMBER
^	***	499	924	05
14	*	, or — or	************ OF FLORIDA F S'ATE TREAS HASSEE FLORII	

* FUND *	AMOUNT	REASON RETURNED	KEY #	*		*
* GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	I	*		*
* TRUST	4,087.50	ACCOUNT CLOSED	<u>-</u> - <u>-</u> <u>-</u> <u>-</u> <u>-</u> <u>-</u> <u>-</u> <u>-</u> <u>-</u> <u>-</u>	*	2 .	* *
* OTHER		UNCOLLECTED FUNDS	3-	*		* *
* TOTAL ************	4,087.50	OTHER	4	*	*****	*

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	Ţ Ţ T	1 -
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		. <b></b> .		

92405-1

GRAND TOTAL:

\$ 4,087.50 20<del>998</del>2<del>015</del>802—8

Process Date: 01/20/99

The above named fund(s) has been reduced by the amount of this check(s) under authority of Section 215.34, F.S.

State Treasurer

Baing! How how he had been to the same to SDE 7008 58 24 10 16 16 120 70 300m MAKSON CORP. Robumod Unpaid, NOST Pac. 8, 1488 \$526.25 1016

FOR DEPOSIT ONLY -01/08/99--01125--023 1009068796 \*\*\*\*\$26.25

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## FLORIDA DEPARTMENT OF STATE Katherine Harris

Katherine Harris Secretary of State

February 15, 1999

1-110 West, LTD. 1320 S. Dixie Highway Suite 830 Coral Gables, FL 33146

SUBJECT: I-110 WEST, LTD. Ref. Number: A29462

Debit Memo #: 92405-I

This is to inform you that your check #1016 dated December 8, 199.8 in the amount of \$526.25 and submitted for I-110 WEST, LTD. has been returned to us by your bank because of Nonsufficient Funds.

We request that you remit a cashier's check or money order in amount of \$552.31 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: 399A00006563



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

March 23, 1999

1-110 West LTD 1320 S. Dixie Highway Suite 830 Coral Gables, FL 33146

SUBJECT: I-110 WEST, LTD. Ref. Number: A29462

Debit Memo #: 92405-I

Due to your failure to respond to our previous letter, your Annual Report for I-110 WEST, LTD. has been cancelled and is considered not filed as of March 23, 1999.

Please refer to our previous letter advising you of the returned check.

Section 620.178, Florida Statutes, requires us to give at least 60 days notice of our intent to revoke the certificate of authority of a limited partnership for failure to file the annual report and pay the filing fee. This will serve as your notice that if payment of \$552.31 is not received within 60 days, your limited partnership's certificate of authority will be revoked and a reinstatement fee of an additional \$500 a year or part of a year will be imposed.

Please send your response to:

Division of Corporations Attn: Melinda Lilliston P.O. Box 6327 Tallahassee, FL 32314

If you have any questions concerning this matter, please either respond in writing or call (850) 487-6900.

Melinda Lilliston Administrative Assistant II

Letter Number: 499A00014496