## DEBIT MEMORANDUM

TO: DEPT. OF STATE

FOR OFFICIAL USE

* FUND *	AMOUNT	REASON RETURNED	KEY_#	*		*
* GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	ī	*		*
* TRUST	1,911.25	ACCOUNT CLOSED	_2	<del>x</del>	2	*
* OTHER		UNCOLLECTED FUNDS	-3	* *		*
* TOTAL ********	1,911.25	OTHER	<u>-</u> -4	* * *****	++++	* * *

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012 012 012 012 012 012 012 012 012 012	45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00	3 1 1 4 4 1 1 1	10.00 35.00 78.75 78.75 100.00 150.00 150.00 158.75 400.00 750.00

GRAND TOTAL:

\$ 1,911.25

92478-

Process Date: 01/26/99

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

Bill Nelson

State Treasurer

ORDER 3H1 01 MDSI MOBILE DATA SOLUTIONS INC. #200 - 4902 Eisenhower Blvd. Tampa, Florida 33634 Phone (813) 884-7050 FLORIDA DEPARTMENT OF STATE DIVISION OF CORPORATIONS P.O. BOX 1500 TALLAHASSEE, FL 32302-1500 #17 P B Y O T E 9 O #15 O B 2 O O O O #11 63-469/631 47 BARNETT BANK \*040-047 • Tampa, Florida 33605 1407504B05# PER . \$ 400.00 '.00000t0000'. 00002905

DEPT OF STATE 4500453 FOR DEPOSIT ONLY -11/19/98--01087--011\_ 1009068796 \*\*\*\*400.00

**ХХХХХХХХХХХХХХХ Б57\_01** 10536060476

HATI DHSBAHX 800-5239498/063000047< 10 200664 11-20-98 6689 01 00 00

>063000047< 11-20-98



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

February 12, 1999

MDSI Mobile Data Solutions,Inc. #200-4902 Eisenhower Blvd. Tampa, FL 33634

SUBJECT: MOBILE DATA SOLUTIONS INC.

Ref. Number: F93000004952

Debit Memo #: 92478-I

This is to inform you that your check #00002905 dated July 9, 1998 in the amount of \$400.00 and submitted for MOBILE DATA SOLUTIONS INC. has been returned to us by your bank because of Refer to Maker.

We request that you remit a cashier's check or money order in amount of \$445.00 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:

Letter number: 699A00006368

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

cc:Mobile Data Solutions Inc. One Pierce Place #100W Itasca, IL. 60143



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

March 17, 1999

MDSi Mobile Data Solutions, Inc. #200-4902 Eisenhower Blvd. Tampa, FL 33634

SUBJECT: MOBILE DATA SOLUTIONS INC.

Ref. Number: F93000004952

Debit Memo #: 92478-I

Due to your failure to respond to our previous letter advising you of the returned check #00002905, the Reinstatement for MOBILE DATA SOLUTIONS INC. has been cancelled and is considered not filed as of March 17, 1999.

The status of your corporation has now reverted to its previous status of administratively dissolved or revoked.

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: 999A00013140

Itasca, IL. 60143

cc:Mobile Data Solutions Inc. One Pierce Place #100W