



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
07/06/2000		100022

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

7 00 00 00 4 2 3 77

2

General Revenue Total	0.00
Trust Total	1,303.00
Other Total	0.00
Total	\$1,303.00

400003377984--0

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	35.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	50.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	72.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	100.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	141.25
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	179.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	550.00

Grand Total: **\$1,303.00**

100.00
1,203.00

Alt Dep. of State
Amt Put in

JUL 10 PM 3:16

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: 06/26/2000

State Treasurer

$$\begin{array}{r} 63-9059 \\ \hline 2670 \end{array}$$

\$25.00

[illegible]

06790027-03

FLORIDA'S PALMER
501 COLLEGE DRIVE - WILMINGTON, FLORIDA 33009

11:26 70905944:03003 2982 1040

INTERNET SERVICE
EIA, CONDUCTING

0000003500

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-06/14/00--01111--014
1009062796 *****35.00.

2153 97647

44 15 00

[illegible]

RESERVE BOARD OF GOVERNORS, REG. CO.



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

July 28, 2000

Winston Internet Service Inc.
800 E. Hallandale Beach Blvd.
Suite 15
Hallandale, FL 33009

SUBJECT: WINSTON INTERNET SERVICE INC.
Ref. Number: P00000042377

Debit Memo #: 10022-B

This is to inform you that your check #Counter Check dated June 12, 2000 in the amount of \$35.00 and submitted for WINSTON INTERNET SERVICE INC. 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 \$50.00 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:

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: 700A00041301



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

August 30, 2000

Winston Internet Service, Inc.
800 E. Hallandale Beach Blvd.
Suite 15
Hallandale, FL 33009

SUBJECT: WINSTON INTERNET SERVICE INC.
Ref. Number: P00000042377

Debit Memo #: 10022-B

Due to your failure to respond to our previous letter advising you of the returned check #Counter Check, the Officer/Director Resignation for WINSTON INTERNET SERVICE INC. has been cancelled and is considered not filed as of March 30, 2000.

Please be advised the individual resigning in the document that was cancelled is now reflected as a current officer and/or director.

If you have any questions concerning the returned check, please call
(904) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 100A00046412