State of Florida

State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE DATE

NUMBER

01/08/2002 A \$\beta 298

DEBIT MEMORANDUM

000000460



To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	$2,44\overline{2}.50$
Other Total	0.00
Total	\$2,442.50

ALL 4530

Distribution

400005022594--1

Cross Ref	Samas Code	Reason	Amount
204 204 204 204 204 204 204 204 204	45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS UNCOLLECTED FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS ACCOUNT CLOSED INSUFFICIENT FUNDS UNCOLLECTED FUNDS INSUFFICIENT FUNDS	35.00 35.00 50.00 61.25 78.75 78.75 236.25 367.50
204 204	45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS INSUFFICIENT FUNDS	750.00 750.00

Grand Total:

\$2,442.50

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RECEIVED

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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: 12/21/2001

State Treasurer

OB OCEAN BANK 200 N.E. 3HD STREET, FT. LAUDERD -#12 BEY Y 0990#1* #12 O2 2 00#1 ESTEND COMMUNICATIONS, INC.

3001 W. HALLANDALE BEACH BLVD.

PEMBROKE PARK, FL 33009 # 33301 ---502171717 NOTICE IN LIEU OF RETURN "005.E 0000000" 63-1139-660

9777 ž ! 0 & S

1009068796 *****35,00 -12/17/01--01072--003 009068796 *****35,00



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

January 25, 2002

West End Communications Inc. 3001 W. Hallandale Beach Blvd. Pembroke Park, FL 33009

SUBJECT: WEST END COMMUNICATIONS INC.

Ref. Number: P00000046047

Debit Memo #: 22987-A

This is to inform you that your check #2202 dated December 12, 2001 in the amount of \$35.00 and submitted for WEST END COMMUNICATIONS INC. has been returned to us by your bank because of Uncollected 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) 245-6900.

Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

Letter number: 502A00004434



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

February 26, 2002

West End Communications Inc. 3001 W. Hallandale Beach Blvd. Pembroke Park, FL 33009

SUBJECT: WEST END COMMUNICATIONS INC.

Ref. Number: P00000046047

Debit Memo #: 22987-A

Due to your failure to respond to our previous letter advising you of the attached returned check #2202, the Amendment for WEST END COMMUNICATIONS INC. has been cancelled and is considered not filed as of February 26, 2002.

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

Letter Number: 402A00011916