



State of Florida

Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE
DATE NUMBER

01/17/2002 203153

DEBIT MEMORANDUM

2

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	4,335.00
Other Total	0.00
Total	\$4,335.00

ALL 4530

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	10.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	30.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	35.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	50.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	60.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	750.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00

Grand Total:

\$4,335.00

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: 01/08/2002

State Treasurer

000005097250--3

RECEIVED
JAN 19 PM 3:07
BUREAU OF
TREASURY AND
FINANCE

RECEIVED

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12248 SW 143RD AVE
MIAMI, FL 33186

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FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

January 30, 2002

El Hassan Ennahou
12248 SW 143rd Lane
Miami, FL 33186

SUBJECT: SLD COMMUNICATIONS, INC.
Ref. Number: P00000096531

Debit Memo #: 23153-J

This is to inform you that your check #831 dated December 12, 2001 in the amount of \$750.00 and submitted for SLD COMMUNICATIONS, 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 \$787.50 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: 602A00005579

cc:SLD Communications Inc.
3995-A Park Ave.
Miami, FL 33133



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

March 12, 2002

El Hassan Ennahou
12248 SW 143rd Lane
Miami, FL 33186

SUBJECT: SLD COMMUNICATIONS, INC.
Ref. Number: P00000096531

Debit Memo #: 23153-J

Due to your failure to respond to our previous letter advising you of the attached returned check #831, the Reinstatement for SLD COMMUNICATIONS, INC. has been cancelled and is considered not filed as of March 12, 2002.

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) 245-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 202A00014895

cc:SLD Communications Inc.
3995-A Park Ave.
Miami, FL. 33133