



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
12/17/2001	2/2682

DEBIT MEMORANDUM

2

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	1,966.25
Other Total	0.00
Total	\$1,966.25

ALL 4530

600004889726--2

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	8.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	50.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	50.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00

Grand Total: \$1,966.25

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: 12/06/2001


State Treasurer

RECEIVED
01 DEC 19 AM 9:39
BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

AUTOCOM DEALER CORP.

01746

63-89712870
BRANCH 04

ORDER TO THE

STEELE

0402294

UNLESS OTHERWISE INDICATED ITEM

DATE

12-08-01

12-08-01

12-08-01

Seven Hundred and No. 12-08-01



U.I. Bank
15780 S.W. 72 Street
Miami, Florida 33193-1894
(305) 388-4044

FOR

12:267089712:03000440022541017410000750001

OVERLAND

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-11/26/01--01074--004
1009068796 *****750.00

DO NOT SIGN / WRITE / STAMP BELOW THIS LINE
2113 SOCIAL 7 1 4 9 ONLY

[illegible]



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

February 7, 2002

Autocom Dealer Corp.
5803 SW 152nd Ct.
Miami, FL 33193

SUBJECT: AUTOCOM DEALER CORP.
Ref. Number: P00000107579

Debit Memo #: 22682-G

This is to inform you that your check #0174 dated November 10, 2001 in the amount of \$750.00 and submitted for AUTOCOM DEALER CORP. 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 \$787.00 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: 002A00000531



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

March 13, 2002

Autocom Dealer Corp.
5803 SW 152nd Ct.
Miami, FL 33193

SUBJECT: AUTOCOM DEALER CORP.
Ref. Number: P00000107579

Debit Memo #: 22682-G

Due to your failure to respond to our previous letter advising you of the attached returned check #0174, the Reinstatement for AUTOCOM DEALER CORP. has been cancelled and is considered not filed as of March 13, 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: 302A00015286