



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE FOR OFFICIAL USE NUMBER

05/31/2001 104675

DEBIT MEMORANDUM

01000048336²

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	6,047.50
Other Total	0.00
Total	\$6,047.50

000004496170-4

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	50.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	52.50
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	61.25
008	45-20-2-130001-45300100-00-000100-00	OTHER	78.75
008	45-20-2-130001-45300100-00-000100-00	OTHER	87.50
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
008	45-20-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	150.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	150.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	150.00
008	45-20-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00

RECEIVED

01 JUN -1 PM 3:15

BUREAU

TALLAHASSEE, FLORIDA

<i>Cross Ref</i>	<i>Samas Code</i>	<i>Reason</i>	<i>Amount</i>
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	1,050.00

Grand Total: \$6,047.50

RECEIVED

01 JUN -1 PM 3:49

BUREAU OF
TOLSON

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

[Signature]

Process Date: 05/21/2001

State Treasurer

© "TELLER" WALLET OR DUPLICATE

30 LILA GENTILE
RALPH GENTILE
2305 FLORINDA ST.
SARASOTA, FL 34232

63-1269/631
0211405296

D 345

6940332659

NOT

5-801

TO THE ORDER OF

Florida Department of
State's Office
\$78.75

The Huntington National Bank
Orlando, Florida 32811

Huntington
Banks

INSUFFICIENT FUNDS

Patricia L. Lila

10631126920 02114685296 0345 0000007875

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-05/09/01--01091--007
1009068796 *****78.75
2215 9 2 2 3 6

RECEIVED 05/09/01 063112692
050904002659; 05-17-01

RECEIVED 05/09/01 063112692

RECEIVED 05/09/01 063112692
050904002659; 05-17-01



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

June 22, 2001

Lila Gentile
Ralph Gentile
2305 Florinda St.
Sarasota, FL 34232

SUBJECT: TELE-RESOURCES INC.
Ref. Number: P01000048336

Debit Memo #: 14675-D

This is to inform you that your check #345 dated May 8, 2001 in the amount of \$78.75 and submitted for TELE-RESOURCES INC. has been returned to us by your bank because of Insufficient Funds.

We request that you remit a cashier's check or money order in amount of \$93.75 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: 601A00037926

cc:Tele-Resources Inc.
4411 Bee Ridge Rd. #255
Sarasota, Fl. 34233



FLORIDA DEPARTMENT OF STATE

Katherine Harris

Secretary of State

July 25, 2001

Lila Gentile
Ralph Gentile
2305 Florinda St.
Sarasota, FL 34232

SUBJECT: TELE-RESOURCES INC.
Ref. Number: P01000048336

Debit Memo #: 14675-D

Due to your failure to respond to our previous letter advising you of the returned check #345, the Articles of Incorporation for TELE-RESOURCES INC. have been cancelled and are considered not filed as of July 25, 2001.

The name of your corporation is now available for use.

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: 501A00043381

cc:Tele-Resources Inc.
4411 Bee Ridge Rd. #255
Sarasota, Fl. 34233