



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
12/12/2001		202619

DEBIT MEMORANDUM

2

To: DEPARTMENT OF STATE

Pol 000112344

General Revenue Total	0.00
Trust Total	2,067.50
Other Total	0.00
Total	\$2,067.50

ALL 4530

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	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	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	125.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	200.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	750.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	750.00

Grand Total: **\$2,067.50**

700004789797--3

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: 12/03/2001

T. Gales
State Treasurer

RECEIVED
DEC 13 PM 2:49
BUREAU OF
TREASURY AND
FINANCE

MARIELA C. PALMERO
JORGE A. PALMERO

08-01

126

305-220-7756
4337 S.W. 147TH CT.
MIAMI, FL 33185-4308

Date 11-26-01

63-4/630 FL
276

Pay to the
order of

Secilany

Returned by NSF
or stopped payment

NSF

78.75

NSF

Bank of America

ACH EFT 063100277

For pop 2000

106300004710034456496701

0126 00000007875

Other

NSF

NSF

NSF

NSF

NSF

NSF

NSF

NSF

NSF

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
2-01/27/01-3-010285-019
1009068796 *****78.75

NOV 28 01

NOV 28 01

DEPT OF STATE
WASHINGTON, DC 20520-0001
NOV 28 01

NOV 28 01

NOV 28 01



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

December 18, 2001

Mariela C. Palmero
Jorge A. Palmero
4337 SW 147th Ct.
Miami, FL 33185-4308

SUBJECT: POP TELECOM. INC.
Ref. Number: P01000112344

Debit Memo #: 22619-d

This is to inform you that your check #126 dated November 26, 2001 in the amount of \$78.75 and submitted for POP TELECOM. 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 \$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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 701A00066261

cc:Pop Telecom Inc.
5000SW 75 Ave.
Miami, FL. 33155



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

January 28, 2002

Mariela C. Palmero
Jorge A. Palmero
4337 SW 147th Ct.
Miami, FL 33185-4308

SUBJECT: POP TELECOM. INC.
Ref. Number: P01000112344

Debit Memo #: 22619-D

Due to your failure to respond to our previous letter advising you of the attached returned check #126, the Articles of Incorporation for POP TELECOM. INC. have been cancelled and are considered not filed as of January 28, 2002.

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: 302A00004766

cc:Pop Telecom Inc.,
5000 SW 75 Ave.
Miami, FL. 33155