

FLORIDA DEPARTMENT OF STATE Glenda E. Hood Secretary of State

July 23, 2004

P 04 0000 98 381

ALL PRO WIRELESS 1713 N. ALBANY AVE. TAMPA, FL 33607

SUBJECT: ALL PRO WIRELESS, INC

Ref. Number: P04000098381

Debit Memo #: 50299-D

This is to inform you that your check #1003 dated June 24, 2004 in the amount of \$78.75 and submitted for ALL PRO WIRELESS, 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 \$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: 504A00046731



FLORIDA DEPARTMENT OF STATE Glenda E. Hood Secretary of State

August 25, 2004

ALL PRO WIRELESS 1713 N. ALBANY AVE. TAMPA, FL 33607

SUBJECT: ALL PRO WIRELESS, INC

Ref. Number: P04000098381

Debit Memo #: 50299-D

Due to your failure to respond to our previous letter advising you of the attached returned check #1003, the Articles of Incorporation for ALL PRO WIRELESS, INC have been cancelled and are considered not filed as of August 24, 2004.

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: 904A00051836