

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :
DEPT. OF STATE

P94 0000 503338

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	4,735.00	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	4,735.00	OTHER	4

CROSS REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	4	526.25
012	45-20-2-130001-45300000-00-000100-00	1	900.00
012	45-20-2-130001-45300000-00-000100-00	1	900.00
012	45-20-2-130001-45300000-00-000100-00	1	1,200.00
012	45-20-2-130001-45300000-00-000100-00	1	1,208.75

GRAND TOTAL:

\$ 4,735.00

83072-D

000002533740--3

Process Date: 03/19/98

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

State Treasurer

VOTTERL, INC.

870 NW 61ST ST.
MIAMI FL 33146

PRESENTED

PAY TO THE ORDER OF

DEPOSIT WITH ST. JAMES

ONE THOUSAND TWO HUNDRED

DOLLARS

\$1,200.00

FIRST UNION

First Union National Bank
of Florida
Miami Springs, Florida
24 Hour Information Service
1-800-735-1012

FOR FEI#65-0504550

001011 06700643202090001238025

0000120000

INSUFFICIENT FUNDS
INSUFFICIENT FUNDS

02/11/92

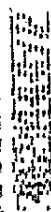
83-643/670
00551

1014

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-03/10/98--01098--019
---***1200.00

20/001/202 020 1000004444 022.17 0630000478

20
05 242739 3419 800-5239498>0630000478
02-11 JAX FL
05 242739 03-11 0630000478
01 0000000478
0630000047
10 074091 03-16 1984
00035027





FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

April 16, 1998

Votterl, Inc.
8478 NW 61st St.
Miami, FL 33166

SUBJECT: VOTTERL, INC.
Ref. Number: P94000050333

Debit Memo #: 83072-D

This is to inform you that your check #1014 dated February 11, 1998 in the amount of \$1200.00 and submitted for VOTTERL, 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 \$1260.00 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) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 098A00020432

cc: Votterl, Inc.
225 Alcazar Ave.
Coral Gables, FL 3313



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

May 22, 1998

Votterl, Inc.
8478 Nw 61st St.
Miami, FL 33166

SUBJECT: VOTTERL, INC.
Ref. Number: P94000050333

Debit Memo #: 83072-D

Due to your failure to respond to our previous letter advising you of the returned check #1014, the Reinstatement for VOTTERL, INC. has been cancelled and is considered not filed as of May 22, 1998.

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) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 698A00029064

cc:Votterl, Inc.
225 Alcazar Ave.
Coral Gables, FL 33134