

State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE DATE

NUMBER

11/30/2000

1 **\$2**191

DEBIT MEMORANDUM

95 0000 2

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	8,135.00
Other Total	0.00
Total	\$8 135 00

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Distribution

Cross	Samas		
Ref	Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	30.00
800	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	50.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	70.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
800	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	750.00
800	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	750.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	758.75
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	758.75
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	758.75
800	45-20-2-130001-45300100-00-000100-00	OTHER	1,208.75

Grand Total:

\$8,135.00

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: 11/17/2000

State Treasurer

FIRST No First Union National Bank Co-Lustetant of Cap. 10670061.321.21515006 Professional Telecom, Inc. 1311 Silverado Ph. 305-970-0097 N. Lauderdale, Fl. 33068 1,00000 £28 £21, 了 3871 63-643/670 BRANCH 13095

ENDORSE HERE:

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DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-11/07/00-01074-015
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*FEDERAL RESERVE EDNK REGULATION CC
Security features on this ubcument include a Micro-Print
Signature Line, Security Screen and Currency Sorder, f
Absence of these features may indicate altoration.



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

December 13, 2000

Professional Telecom, Inc. 1311 Silverado N. Lauderdale, FL 33068

SUBJECT: PRO-TELE INC. Ref. Number: P95000022898

Debit Memo #: 12191-J

This is to inform you that your check #3871 dated October 15, 2000 in the amount of \$758.75 and submitted for PRO-TELE 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 \$796.25 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:

Letter number: 100A00062740

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

cc:Pro Tele Inc. 4000 Bailey Rd. Ft. Lauderdale, Fl. 33319



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

January 24, 2001

Professional Telecom Inc. 1311 Silverado N.Lauderdale, FL 33068

SUBJECT: PRO-TELE INC. Ref. Number: P95000022898

Debit Memo #: 12191-J

Due to your failure to respond to our previous letter advising you of the returned check #3871, the Reinstatement for PRO-TELE INC. has been cancelled and is considered not filed as of January 24, 2001.

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 II Division of Corporations

Letter number: 201A00003930

cc:Pro Tele Inc. 4000 Bailey Rd. Ft. Lauderdale, Fl. 33319