



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
02/01/2000	02450

DEBIT MEMORANDUM

To: DEPT. OF STATE

P 98000054847

General Revenue Total	0.00
Trust Total	2,910.00
Other Total	0.00
Total	\$2,910.00

300003200343--3

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	35.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	OTHER	150.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	758.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	758.75
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	900.00

Grand Total: \$2,910.00

02450 - 6

BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

00 FEB -3 AM 9:26

RECEIVED

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: 01/26/2000

Bill Nelson

State Treasurer

VOICE COMM, INC
1406 NW 6 ST. - C
GAINESVILLE, FL 32601
352-377-0097

12-30-99 0902

63-7847/263

PAY TO THE
ORDER OF

Dept. of Health

PRESENTED TWICE

Seven Hundred and Fifty Eight 9/15/00

CAMPUS

DO NOT REDEPOSIT

DOLLARS

USA

Gainesville, FL 32614

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MEMO

P98000054847

Paula S. Fogle

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DEPT OF STATE 4500453
FOR DEPOSIT ONLY
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21099058736 ***558716
01/12/00 01012-024



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

February 15, 2000

Voice Comm Inc.
1406 NW 6 St.
-C-
Gainesville, FL 32601

SUBJECT: VOICE COMM, INC.
Ref. Number: P98000054847

Debit Memo #: 02450-G

This is to inform you that your check #0902 dated December 30, 1999 in the amount of \$758.75 and submitted for VOICE COMM, 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 \$796.69 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: 800A00007921



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

April 7, 2000

Voice Comm Inc.
1406 NW 6 St.
-C-
Gainesville, FL 32601

SUBJECT: VOICE COMM, INC.
Ref. Number: P98000054847

Debit Memo #: 02450-G

Due to your failure to respond to our previous letter advising you of the returned check #0902, the Reinstatement for VOICE COMM, INC. has been cancelled and is considered not filed as of April 7, 2000.

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: 200A00019214