

FOR OFFICIAL USE DATE

NUMBER

03/12/2002

Ø3937

DEBIT MEMORANDUM

1280000



To: DEPARTMENT OF STATE

General Revenue Total	0.00	
Trust Total	3,226.25	
Other Total	0.00	
Total	\$3,226.25	

A660005326302--1

Distribution

Cross Ref	Samas Code	D	
rej	Coue	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	61.25
204	45-50-2-130001-45300100-00-000100-00	OTHER	70.00
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	ACCOUNT CLOSED	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00 —
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	750.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	1,208.75

Grand Total:

<u>\$3,226.25</u>

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 sauthority of Section 215.34, F.S.

Process Date: 03/01/2002

State Treasurer

MECEINED

NAME ADDRE ACCT. ORDER OF THE TLO ORDER OF THE TRO ORDER
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TO THE TOTAL STATE OF THE PARTY
MERICAN 10 MERICAN 10 MERICAN 10
DATE 1/26 \$ 1268, 175 EIGHT 75 DOLLARS B. 208, 175 B321, 694, 651111

ENDORSE HEAT: _ ~

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DEPT OF STATE 4500453 FOR DEPOSIT ONLY -02/14/02--01006--006 1009068786 ***1208.75 50 NOT SIGN/WAITE/STAMP SE-

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FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

March 19, 2002

American International 10 Inc. 801 Brickell Bay Dr. Suite 4-1171 Miami, FL 33131

SUBJECT: AMERICAN INTERNATIONAL 10, INC.

Ref. Number: P98000082131

Debit Memo #: 23937-M

This is to inform you that your check #Counter check dated February 6, 2002 in the amount of \$1208.75 and submitted for AMERICAN INTERNATIONAL 10, INC. has been returned to us by your bank because of No Reason Given.

We request that you remit a cashier's check or money order in amount of \$1269.19 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: 402A00016539



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

April 23, 2002

American International 10 Inc. 801 Brickell Bay Dr. Suite 4-1171 Miami, FL 33131

SUBJECT: AMERICAN INTERNATIONAL 10, INC.

Ref. Number: P98000082131

Debit Memo #: 23937-M

Due to your failure to respond to our previous letter advising you of the attached returned check #Counter Check, the Reinstatement for AMERICAN INTERNATIONAL 10, INC. has been cancelled and is considered not filed as of April 23, 2002.

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) 245-6900.

Letter number: 502A00024323

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations