



State of Florida
Office of State Treasurer
Tallahassee, Florida

| | | |
|------------|------------------|--------|
| DATE | FOR OFFICIAL USE | NUMBER |
| 11/27/2000 | | 102111 |

DEBIT MEMORANDUM

P 99000011234

2

To: DEPARTMENT OF STATE

| | |
|-----------------------|------------|
| General Revenue Total | 0.00 |
| Trust Total | 1,022.50 |
| Other Total | 0.00 |
| Total | \$1,022.50 |

700003530627--6

Distribution

| Cross Ref | Samas Code | Reason | Amount |
|-----------|--------------------------------------|--------------------|--------|
| 008 | 45-20-2-130001-45300100-00-000100-00 | OTHER | 43.75 |
| 008 | 45-20-2-130001-45300100-00-000100-00 | OTHER | 78.75 |
| 008 | 45-20-2-130001-45300100-00-000100-00 | ACCOUNT CLOSED | 150.00 |
| 008 | 45-20-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 750.00 |

Grand Total: \$1,022.50

RECEIVED
00 NOV 28 PM 2:52
BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

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: 11/14/2000

Bill Nelson
State Treasurer

Look for blue background on the front of this check, and the ImagedSafe logo on back. If not present, do not cash.

FONOTEL INC. 03-99
305-235-5750
12493 S.W. 197 TERR.
MIAMI, FL 33177

D 1375

PAY
TO THE
ORDER OF

Department of State

DATE

10-18-00

03-27/631 FL
624

SEVEN THOUSAND FIFTY DOLLARS

7500 DOLLARS

Bank of America



ACH RT 063100277

FOR 65 089 1392 Reinstatement

1100137511063100277100366089793511

11000007500011



Bank

1009068796 4500453

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-11/08/00--01065--004
1009068796 *****750.00

2221 89729

NY-20

EXD1 0000

BANK OF AMERICA, NA
1009068796 4500453
1009068796 4500453
1009068796 4500453

ONE LINE ON FRONT A
GRAY TONE ON 3A
NOT CASH



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

December 8, 2000

Fonotel Inc.
12493 SW 197 Terrace
Miami, FL 33177

SUBJECT: FONOTEL INC.
Ref. Number: P99000011234

Debit Memo #: 12111-D

This is to inform you that your check #1375 dated October 18, 2000 in the amount of \$750.00 and submitted for FONOTEL 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 \$787.50 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: 400A00062116



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

January 10, 2001

Fonotel Inc.
13493 Sw 197 Terrace
Miami, FL 33177

SUBJECT: FONOTEL INC.
Ref. Number: P99000011234

Debit Memo #: 12111-D

Due to your failure to respond to our previous letter advising you of the returned check #1375, the Reinstatement for FONOTEL INC. has been cancelled and is considered not filed as of January 10, 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: 201A00001515