DEBIT MEMORANDUM

* TALLAHASSEE LORIDA

*	FUND	AMOUNT		RETURNED	KEY #	*	-	*			
						_ ••	- `	*			
* (GENERAL REVENUE	0.00	INSUFFIC	IENT FUNDS-	nonte	*==	, = = _	*			
* -						_ * · · · ·		* -			
* '	TRUST	1,610.50	ACCOUNT	CLOSED	2	*	2	*			
* -		•				*		*			
* (OTHER		UNCOLLEC	TED FUNDS	. 3	*		*			
*-						- *		*			
*	TOTAL	1,610.50	OTHER		4 .	*		*			
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CROSS	DISTRIBUTION	DD7-6617		
REF	SAMAS CODE	REASON	AMOUNT	-
012	45-20-2-130001-45300000-00-000100-00	1	10.00	
012	45-20-2-130001-45300000-00-000100-00	1	50.00	
012	45-20-2-130001-45300000-00-000100-00	.1	50.00	
012	45-20-2-130001-45300000-00-000100-00	1	60.00	
012	45-20-2-130001-45300000-00-000100-00	1	70.00	
012	45-20-2-130001-45300000-00-000100-00	ĺ	70.00	
012	45-20-2-130001-45300000-00-000100-00	, 1 1	70.00	
012	45-20-2-130001-45300000-00-000100-00	1 .	78.50	
012	45-20-2-130001-45300000-00-000100-00	1	78.50	
012	45-20-2-130001-45300000-00-000100-00	1	78.50	-
012	45-20-2-130001-45300000-00-000100-00	2	78.75	
012	45-20-2-130001-45300000-00-000100-00	1	. 78.75	
012	45-20-2-130001-45300000-00-000100-00	1	87.50	
012	45-20-2-130001-45300000-00-000100-00	1	150.00	
012	45-20-2-130001-45300000-00-000100-00	3	150.00	
012	45-20-2-130001-45300000-00-000100-00	3	್ತ್ 150 ;£ 00	-
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012	45-20-2-130001-45300000-00-000100-00	2 '	写真。150页0	FFE
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	00727			
	1.7191-		1号2512	IV.
	GRAND TOTAL:	Ş .	1,616,50	可

Process Date: 02/18/99

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

FOR MC - ORLING COMMUNITES INC ORDER OF READY STATE BANK 6-21(20) 802 03 (02)12-99 COPPORATIONS HE-1979 1949 199 199 199 199 199 0497 00 02-15-99 DOLLARS The Control Bases 7'000000 7000'. 1999 000 St. \$ 1 1214 63-1166 6/670

0.00 00-10-00. RETS

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FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

March 12, 1999

Videotelephony International, Inc. 8181 NW 36th St., Suite 2 Miami, FL 33166

SUBJECT: ONLINE COMMUNITIES INC.

Ref. Number: P99000013495

Debit Memo #: 92737-F

This is to inform you that your check #1214 dated February 2, 1999 in the amount of \$70.00 and submitted for ONLINE COMMUNITIES 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 \$85.00 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 II Division of Corporations

cc:Online Communities, Inc. 8181 NW 36th St., Suite 2 Miami, Fl. 33166 Letter number: 799A00012031



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

April 14, 1999

Videotelephony International, Inc. 8181 NW 36th St. Suite 2 Miami, FL 33166

SUBJECT: ONLINE COMMUNITIES INC.

Ref. Number: P99000013495

Debit Memo #: 92737-F

Due to your failure to respond to our previous letter advising you of the returned check #1214, the Articles of Incorporation for ONLINE COMMUNITIES INC. have been cancelled and are considered not filed as of April 14, 1999.

The name of your corporation is now available for use.

If you have any questions concerning the returned check, please call (850) 487-6900.

Letter number: 199A00019056

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

cc:Online Communities, Inc. 8181 NW 36th St., Suite 2 Miami, Fl. 33166