



Office of State Treasurer Tallahassee, Florida

DATE

FOR OFFICIAL USE

NUMBER

11/20/2000

102053

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	2,157.00
Other Total	0.00
Total	\$2,157,00

\$2,157.00

400003530614

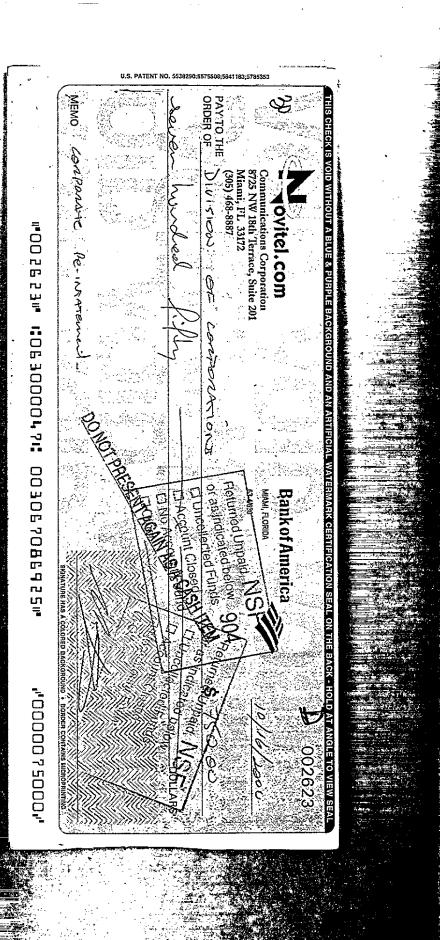
Distribution

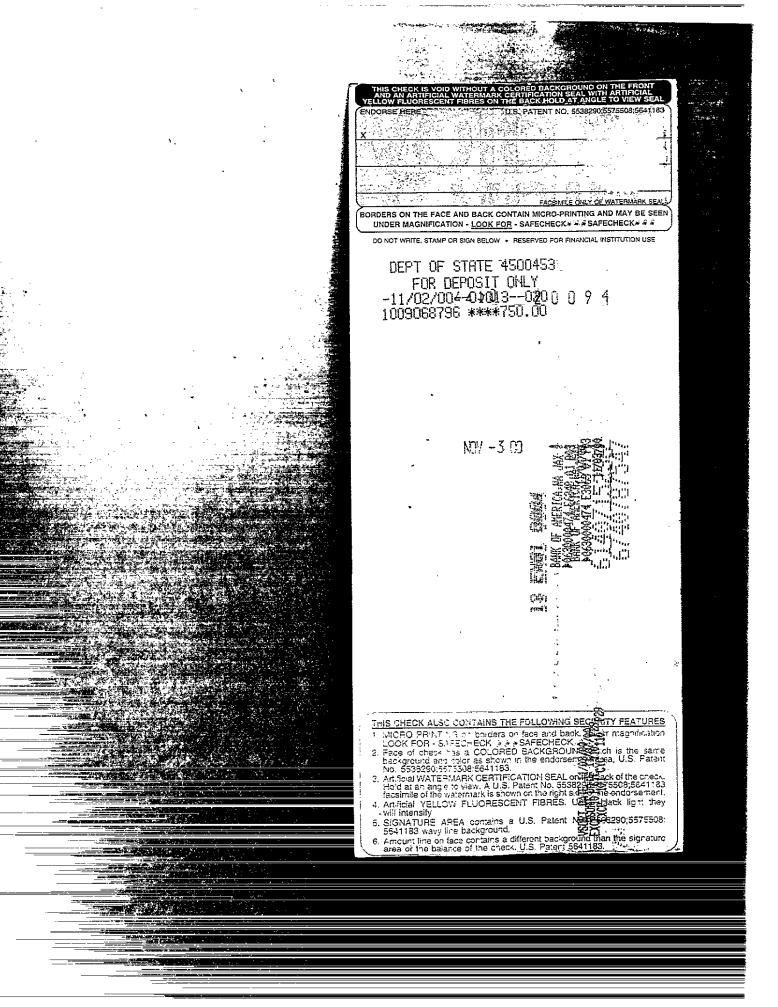
Cross Ref	Samas Code	Reason	Amount
008 008 008 008 008 008 008 008 008 008	45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS OTHER INSUFFICIENT FUNDS UNCOLLECTED FUNDS INSUFFICIENT FUNDS ACCOUNT CLOSED OTHER INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS OTHER	20.00 35.00 52.50 65.00 70.00 72.00 78.75 113.75 150.00 750.00
Ċ	Grand Total: Grand Total: Grand Total:	<u>\$2,157.00</u>	

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: 11/08/2000

State Treasurer







FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

November 29, 2000

Novitel.com Communications Corp. 8725 NW 18th Terrace Miami, FL 33172

SUBJECT: NOVITEL.COM COMMUNICATIONS CORPORATION

Ref. Number: P99000055788

Debit Memo #: 12053-D

This is to inform you that your check #002623 dated October 16, 2000 in the amount of \$750.00 and submitted for NOVITEL.COM COMMUNICATIONS CORPORATION 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 \$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: 300A00060508



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

January 10, 2001

Novitel.com Communications Corp. 8725 NW 18th Terrace Miami, FL 33172

SUBJECT: NOVITEL.COM COMMUNICATIONS CORPORATION

Ref. Number: P99000055788

Debit Memo #: 12053-D

Due to your failure to respond to our previous letter advising you of the returned check #002623, the Reinstatement for NOVITEL.COM COMMUNICATIONS CORPORATION 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.

Letter number: 901A00001302

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

Division of Corporations - P.O. BOX 6327 -Tallahassee, Florida 32314