



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
11/20/2000	102053

DEBIT MEMORANDUM

P 99000055788

To: DEPARTMENT OF STATE

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

400003530614--7

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	20.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	35.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	52.50
008	45-20-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	65.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	70.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	72.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	78.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	113.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	750.00

Grand Total:

\$2,157.00

RECEIVED

00 NOV 22 AM 11:10

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.

Bill Nelson

Process Date: 11/08/2000

State Treasurer

THIS CHECK IS VOID WITHOUT A BLUE & PURPLE BACKGROUND AND AN ARTIFICIAL WATERMARK CERTIFICATION SEAL ON THE BACK - HOLD AT ANGLE TO VIEW SEAL



Communications Corporation
8725 NW 18th Terrace, Suite 201
Miami, FL 33172
(305) 468-8887

PAY TO THE ORDER OF Division of corporations

seven hundred fifty

MEMO Corporate Re-insured

Bank of America
MIAMI, FLORIDA

63-45307

Returned Unpaid
or as indicated below

☐ Uncollected Funds

☐ Account Closed

☐ No Account

☐ Other



904

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⑈002623⑈ ⑆063000047⑆ 003067086925⑈

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THIS CHECK IS VOID WITHOUT A COLORED BACKGROUND ON THE FRONT
AND AN ARTIFICIAL WATERMARK CERTIFICATION SEAL WITH ARTIFICIAL
YELLOW FLUORESCENT FIBRES ON THE BACK HOLD AT ANGLE TO VIEW SEAL

ENDORSE HERE

U.S. PATENT NO. 5538290; 5575508; 5641183

X

FACSIMILE ONLY OF WATERMARK SEAL

BORDERS ON THE FACE AND BACK CONTAIN MICRO-PRINTING AND MAY BE SEEN
UNDER MAGNIFICATION - LOOK FOR - SAFE CHECK *** SAFE CHECK ***

DO NOT WRITE, STAMP OR SIGN BELOW - RESERVED FOR FINANCIAL INSTITUTION USE

DEPT OF STATE 4500453

FOR DEPOSIT ONLY

-11/02/004-01013--0200 0 9 4

1009068796 *****750.00

NOV - 3 03

BANK OF AMERICA NA JAX
1009068796
11/02/004-01013--0200 0 9 4
1009068796 *****750.00

THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES

1. MICRO PRINTING on borders on face and back, visible under magnification
LOOK FOR - SAFE CHECK *** SAFE CHECK ***
2. Face of check has a COLORED BACKGROUND which is the same
background and color as shown in the endorsement area, U.S. Patent
No. 5538290; 5575508; 5641183.
3. Artificial WATERMARK CERTIFICATION SEAL on the back of the check.
Hold at an angle to view. A U.S. Patent No. 5538290; 5575508; 5641183
facsimile of the watermark is shown on the right side of the endorsement.
4. Artificial YELLOW FLUORESCENT FIBRES. Under black light they
will intensify.
5. SIGNATURE AREA contains a U.S. Patent No. 5538290; 5575508;
5641183 wavy line background.
6. Amount line on face contains a different background than the signature
area of the balance of the check. U.S. Patent 5641183.



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.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 901A00001302