

State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE

NUMBER

08/01/2000 100403

DEBIT MEMORANDUM

99

000/06407

To: DEPARTMENT OF STATE

| General Revenue Total | 0.00 | - | |
|-----------------------|------------|---|----|
| Trust Total | 3,025.00 | | |
| Other Total | 0.00 | | SC |
| Total | \$3,025.00 | | |

500003336435---

Distribution

| Cross | Samas | | |
|-------|--------------------------------------|--------------------|----------|
| Ref | Code | Reason | Amount |
| 008 | 45-20-2-130001-45300100-00-000100-00 | OTHER | 10.00 |
| 800 | 45-20-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 50.00 |
| 800 | 45-20-2-130001-45300100-00-000100-00 | OTHER | 61.25 |
| 800 | 45-20-2-130001-45300100-00-000100-00 | OTHER | 75.00 — |
| 800 | 45-20-2-130001-45300100-00-000100-00 | OTHER | 78.75 |
| 800 | 45-20-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 78.75 |
| 800 | 45-20-2-130001-45300100-00-000100-00 | ACCOUNT CLOSED | 87.50 - |
| 800 | 45-20-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 125.00 |
| 800 | 45-20-2-130001-45300100-00-000100-00 | OTHER | 150.00 |
| 800 | 45-20-2-130001-45300100-00-000100-00 | OTHER | 150.00 — |
| 800 | 45-20-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 158.75 |
| 800 | 45-20-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 550.00 |
| 800 | 45-20-2-130001-45300100-00-000100-00 | OTHER | 550.00 |
| 800 | 45-20-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 900.00 |

Grand Total:

\$3,025.00

10403-€

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: <u>07/24/2000</u>

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State Treasurer

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LASUMADE SCAPENTY AIGHT NECOM TECHNOLOGIES, INC. Cuenta No. 1.55.84.003 290000" "E00 1855" "BOP1" 001067 ABN: AMRO Bank persiment of state COLLECTION ITEM JONE 12 2000 dellar 75/100. ", DOOOOO 48 4 2 2",

Endoso Beneficiario



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

August 16, 2000

Web2phone,Inc. 1825 Ponce De Leon Blvd. PMB405 Coral Gables, FL 33134-4418

SUBJECT: WEB2PHONE, INC. Ref. Number: P99000106401

Debit Memo #: 10403-E

This is to inform you that your check #C001007 dated June 12, 2000 in the amount of \$78.75 and submitted for WEB2PHONE, INC. has been returned to us by your bank because of Collection Item.

We request that you remit a cashier's check or money order in amount of \$93.75 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: 700A00044018



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

September 18, 2000

Web2phone,Inc. 1825 Ponce De Leon Blvd. PMB 405 Coral Gables, FL 33134-4418

SUBJECT: WEB2PHONE, INC. Ref. Number: P99000106401

Debit Memo #: 10403-E

Due to your failure to respond to our previous letter advising you of the returned check #C001007, the Amendment for WEB2PHONE, INC. has been cancelled and is considered not filed as of September 18, 2000.

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

Letter Number: 900A00049105

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

cc:Employeebackgrounds.Com.lnc. 8616 May Circle Tampa, Fl. 33614