



State of Florida
Office of State Treasurer
Tallahassee, Florida

| FOR OFFICIAL USE | |
|------------------|--------|
| DATE | NUMBER |
| 02/01/2000 | 02450 |

DEBIT MEMORANDUM

S 12509

| |
|---|
| 2 |
|---|

To: DEPT. OF STATE

| | | |
|-----------------------|-------------------|-----------------|
| General Revenue Total | 0.00 | |
| Trust Total | 2,910.00 | 500003200365--4 |
| Other Total | 0.00 | |
| Total | \$2,910.00 | |

Distribution

| Cross Ref | Samas Code | Reason | Amount |
|-----------|--------------------------------------|--------------------|--------|
| 012 | 45-20-2-130001-45300000-00-000100-00 | INSUFFICIENT FUNDS | 35.00 |
| 012 | 45-20-2-130001-45300000-00-000100-00 | INSUFFICIENT FUNDS | 78.75 |
| 012 | 45-20-2-130001-45300000-00-000100-00 | INSUFFICIENT FUNDS | 78.75 |
| 012 | 45-20-2-130001-45300000-00-000100-00 | OTHER | 150.00 |
| 012 | 45-20-2-130001-45300000-00-000100-00 | OTHER | 150.00 |
| 012 | 45-20-2-130001-45300000-00-000100-00 | INSUFFICIENT FUNDS | 758.75 |
| 012 | 45-20-2-130001-45300000-00-000100-00 | INSUFFICIENT FUNDS | 758.75 |
| 012 | 45-20-2-130001-45300000-00-000100-00 | ACCOUNT CLOSED | 900.00 |

Grand Total: \$2,910.00

02450 - F

BUREAU OF
PLANNING, BUDGET AND
GENERAL SERVICES

00 FEB -3 AM 9:26

RECEIVED

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: 01/26/2000

State Treasurer

ENRIGUE O. TETTAMANTI
MARIA CRISTINA TETTAMANTI
9601 COLLINS AVENUE UNIT NO. 804
BAL HARBOUR, FL 3342212

63-27/631 FL
827

DATE

12/8/99 F

856

Pay to the
Order of

Department of State

Seven hundred fifty eight 75/XX

Dollars

Security features
are included
on back

NationsBank

NationsBank, N.A.

ACH R/T 083100277

For

Triset Corp
EIN-65-0262337

Premier Banking

[Signature]

⑆063100277⑆ 003664475874⑆ 0856 ⑈0000075875⑈



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

February 15, 2000

Enrique O. Tettamanti
9601 Collins Ave.
Unit No. 804
Bal Harbour, FL

SUBJECT: TRESET CORPORATION
Ref. Number: S12509

Debit Memo #: 02450-F

This is to inform you that your check #856 dated December 8, 1999 in the amount of \$758.75 and submitted for TRESET CORPORATION 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 \$796.69 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: 800A00007918

cc:Treset Corp.
1111 Kane Concourse, Suite 506
Bay Harbor, FL 33154



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

April 7, 2000

Enrique O. Tettamanti
9601 Collins Ave.
Unit No. 804
Bal Harbour, FL

SUBJECT: TRESET CORPORATION
Ref. Number: S12509

Debit Memo #: 02450-F

Due to your failure to respond to our previous letter advising you of the returned check #856, the Reinstatement for TRESET CORPORATION has been cancelled and is considered not filed as of April 7, 2000.

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: 300A00019193

cc:Treset Corp.
1111 Kane Concourse, Suite 506
Bay Harbor, Fl. 33154