

FOR OFFICIAL USE

NUMBER

04/04/2000

03163

DEBIT MEMORANDUM

2

TO DEDT OF STATE

Tallahassee, Florida

General Revenue Total

Trust Total

Other Total

Total

0.00

3,688.75

0.00

\$3,688.75

200003255672--0

Distribution

Distribution					
Cross	Samas	Reason	Amount 10.00		
Daf	Code	ACCOUNT CLOSED	50.00		
012	45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED ACCOUNT CLOSED INSUFFICIENT FUNDS ACCOUNT CLOSED ACCOUNT CLOSED ACCOUNT CLOSED INSUFFICIENT FUNDS ACCOUNT CLOSED ACCOUNT CLOSED ACCOUNT CLOSED ACCOUNT CLOSED UNCOLLECTED FUNDS OTHER INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS	50.00 60.00 61.25 61.25 87.50 150.00 150.00 150.00 150.00 150.00 300.00 750.00 1,358.75		

Grand Total:

\$3,688.75

03163-0

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: 03/06/2000

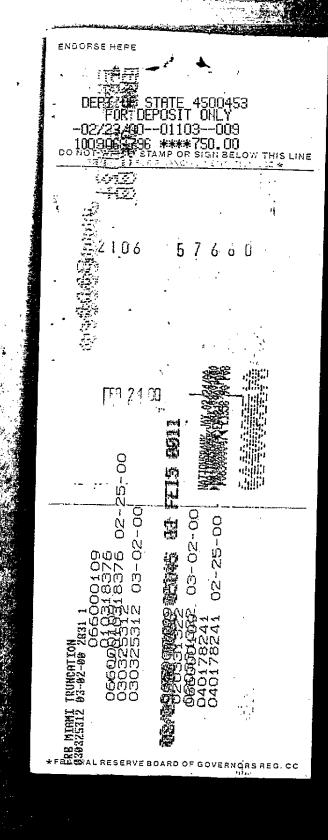
State Treasurer

3. III 9- III 3.

FOR FEI # 65 63 U 822

FOR FEI # 65 63 U 97 OCLAUGHTON ISLAND DR. 74 2 2 PHILSING MIAMI, FL 33131

FOR FEI # 65 63 U 97 OFFICE PROPERTY OF THE 1782 EUG 1 PROMERIEM 4 05 02-25-00 PROMERIEM 1515 NAVE 3-001 LANGUS PROMERIEM 1515 NAVE 3-001 LANGU 511° - 10000750001° - Rouse # 18 BOO 83-955 10





April 10, 2000

Luxel,Inc. 770 Claughton Island Dr. PH 2 Miami, FL 33131

SUBJECT: LUXEL, INC. Ref. Number: V49243

Debit Memo #: 03163-O

This is to inform you that your check #1262 dated January 24, 2000 in the amount of \$750.00 and submitted for LUXEL, INC. 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 \$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:

Letter number: 400A00019620

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:Luxel,Inc. 2121 Ponce De Leon Blvd. Coral Gables,Fl. 33134



May 17, 2000

Lexel, Inc. 770 Claughton Island Dr. PH 2 Miami, FL 33131

SUBJECT: LUXEL, INC. Ref. Number: V49243

Debit Memo #: 03163-O

Due to your failure to respond to our previous letter advising you of the returned check #1262, the Reinstatement for LUXEL, INC. has been cancelled and is considered not filed as of May 17, 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.

Letter number: 000A00027895

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

cc:Luxel,Inc. 2121 Ponce De Leon Blvd. #710 Coral Gables, Fl. 33134



State of Florida Office of State Treasurer Tallahassee, Florida

FOR OFFICIAL USE

DATE

NUMBER

04/04/2000

03163

DEBIT MEMORANDUM

To: DEPT. OF STATE

General Revenue Total

Trust Total

Other Total

Total

0.00

3,688.75

0.00

\$3,688.75

Distribution

Cross Ref	Samas Code	Reason	Amount	
012 012 012 012 012 012 012 012 012 012	45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED ACCOUNT CLOSED ACCOUNT CLOSED INSUFFICIENT FUNDS ACCOUNT CLOSED ACCOUNT CLOSED ACCOUNT CLOSED INSUFFICIENT FUNDS ACCOUNT CLOSED ACCOUNT CLOSED ACCOUNT CLOSED ACCOUNT CLOSED UNCOLLECTED FUNDS OTHER INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS	50.00 50.00 60.00 61.25 61.25 87.50 150.00 150.00 150.00 150.00 300.00 750.00 1,358.75	

Grand Total:

\$3,688.75

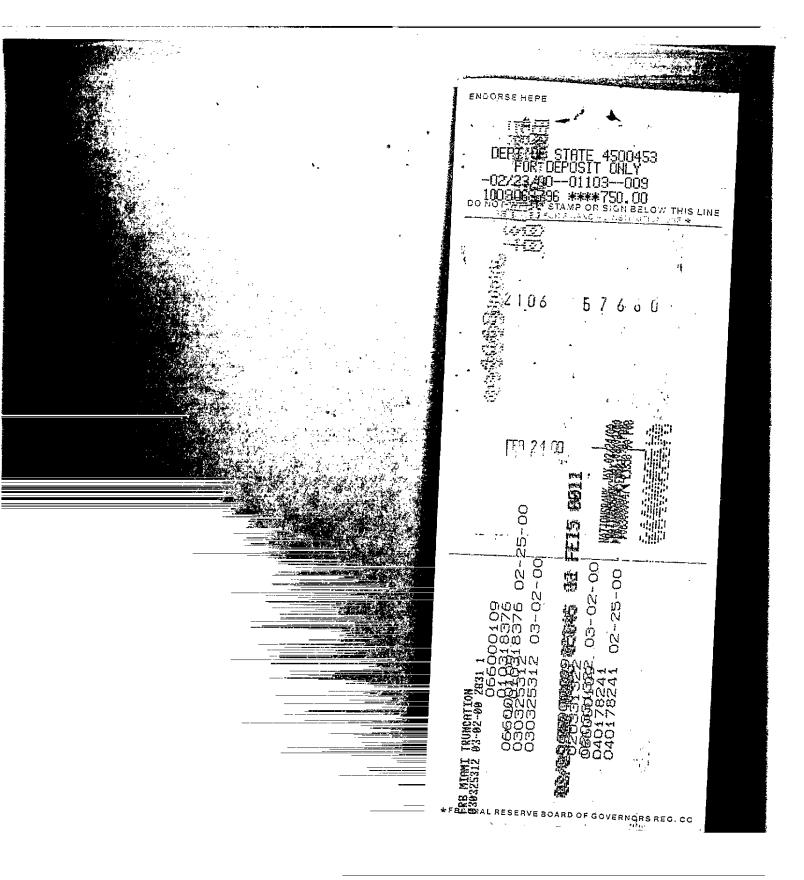
03163

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: 03/06/2000

State Treasurer







April 10, 2000

Luxel, Inc. 770 Claughton Island Dr. PH 2 Miami, FL 33131

SUBJECT: LUXEL, INC. Ref. Number: V49243

Debit Memo #: 03163-O

This is to inform you that your check #1262 dated January 24, 2000 in the amount of \$750.00 and submitted for LUXEL, INC. 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 \$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:

Letter number: 400A00019620

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:Luxel,Inc. 2121 Ponce De Leon Blvd. Coral Gables,Fl. 33134



May 17, 2000

Lexel, Inc. 770 Claughton Island Dr. PH 2 Miami, FL 33131

SUBJECT: LUXEL, INC. Ref. Number: V49243

Debit Memo #: 03163-O

Due to your failure to respond to our previous letter advising you of the returned check #1262, the Reinstatement for LUXEL, INC. has been cancelled and is considered not filed as of May 17, 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.

Letter number: 000A00027895

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

cc:Luxel,Inc. 2121 Ponce De Leon Blvd. #710 Coral Gables, Fl. 33134