

Office of State Treasurer Tallahassee, Florida

DATE

04/17/2001 1/04099

DEBIT MEMORANDUM

General Reven	ue Total		0.00
Trust Total	ė		1,381.25
Other Total		•	0.00
Takel	- ,		 0.00

500004367465

Total

\$1,381.25

Distribution

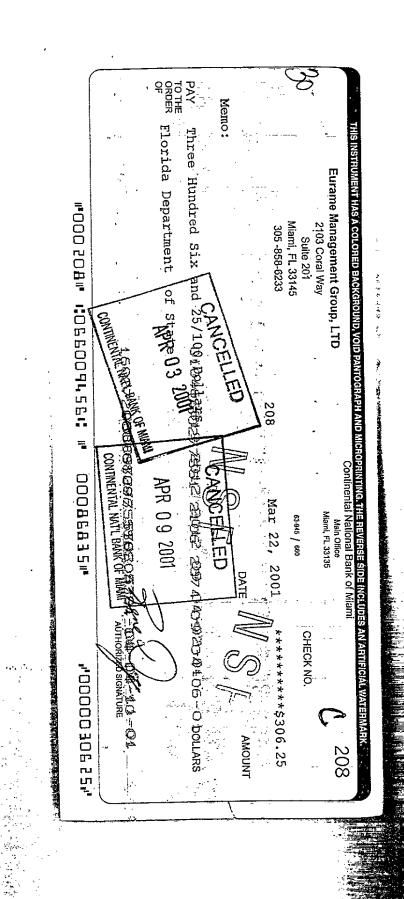
Cross Ref	Samas Code	Reason	•
008	45 20 2 120001 45200100 00 00000	40.	Amount
800	45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED ACCOUNT CLOSED	87.50
008 008	45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS INSUFFICIENT FUNDS	87.50 306.25
	,	MOOTICIENT FUNDS	900.00

Grand Total:

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: 04/11/2001

State Treasurer



ENDORSE CHECK HERE X DEPT OF STATE 4500453 FOR DEPOSIT UNLY -08/29/01-01045-007 1009068796 ****306.25 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTIONS ONLY 3278 ;-J 6 3 G Ç 9 2 2323 17:01 Km : 10 01 110 04 55 465

FEDERAL RESERVE SCARD OF GOVERNORS REG CO



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

April 25, 2001

Eurame Management Group LTD 2103 Coral Way, #201 Miami, FL 33145

SUBJECT: 21/22 CONDOMINIUM ASSOCIATION, INC.

Ref. Number: 767350

Debit Memo #: 14099-C

This is to inform you that your check #208 dated March 22, 2001 in the amount of \$306.25 and submitted for 21/22 CONDOMINIUM ASSOCIATION, INC. 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 \$321.56 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: 201A00024510

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:21/22/ Condominium Association Inc. 2103 Coral Way #201 Miami, Fl. 33145



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

June 6, 2001

Eurame Management Group LTD 2103 Coral Way, #201 Miami, FL 33145

SUBJECT: 21/22 CONDOMINIUM ASSOCIATION, INC.

Ref. Number: 767350

Debit Memo #: 14099-C

Due to your failure to respond to our previous letter advising you of the returned check #208, the Reinstatement for 21/22 CONDOMINIUM ASSOCIATION, INC. has been cancelled and is considered not filed as of June 6, 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: 501A00034472

cc:21/22 Condominium Assoc. Inc. 2103 Coral Way #201 Miami, Fl. 33145