

A05000000290

October 6, 2006

**DEBIT MEMO ANNUAL REPORT
DISSOLUTION NOTICE**

**ANNUAL REPORT: EWE WAREHOUSE
INVESTMENTS XV111, LTD.**

100080623401

DEBIT MEMO: 66107-J

CHECK# 134884



FLORIDA DEPARTMENT OF STATE
Division of Corporations

October 10, 2006

EWE WAREHOUSE INVESTMENTS XVIII, LTD
10165 NW 19TH ST
MIAMI, FL 33172

SUBJECT: EWE WAREHOUSE INVESTMENTS XVIII, LTD.

DOCUMENT NUMBER: A05000000290

Enclosed is a Certificate of Revocation revoking the authority of EWE WAREHOUSE INVESTMENTS XVIII, LTD., to transact business in Florida. This revocation is in accordance with Chapter 620, Florida Statutes.

If you have any questions concerning the enclosed information or regarding the reinstatement, please contact the Partnership Section, Division of Corporations, P.O. Box 6327, Tallahassee, FL 32314 (850) 245-6051.

State of Florida



Department of State

I certify that the Department of State issued statutory notice of the intent to revoke EWE WAREHOUSE INVESTMENTS XVIII, LTD., pursuant to section 620.178, Florida Statutes.

I further certify that the Authority to Transact Business of said Limited Partnership was revoked as of October 10, 2006, in compliance with section 620.178(1)(a), Florida Statutes.

The document number of this Limited Partnership is A05000000290.

Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capitol, this the
Tenth day of October, 2006



CR2EO22 (01-06)

Sue M. Cobb
Sue M. Cobb
Secretary of State



FLORIDA DEPARTMENT OF STATE
Division of Corporations

July 13, 2006

EWE WAREHOUSE INVESTMENTS XVIII, LTD.
10165 N.W. 19TH ST
MIAMI, FL 33172

SUBJECT: EWE WAREHOUSE INVESTMENTS XVIII, LTD.
Ref. Number: A05000000290

Debit Memo #: 66107-J

This is to inform you that your check #134884 dated July 13, 2006 in the amount of \$508.75 and submitted for EWE WAREHOUSE INVESTMENTS XVIII, LTD. has been returned to us by your bank because of PAYMENT STOPPED.

We request that you remit a cashier's check or money order in amount of \$534.19 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: Patricia Bailey
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call
(850) 245-6057.

Sincerely,
Patricia Bailey
Accountant II
Division of Corporations

Letter number: 506A00045128