

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

F95000004068195

TO :
DEPT. OF STATE

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

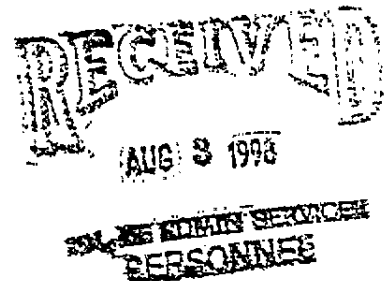
FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	6,227.75	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	6,227.75	OTHER	4

900002642519--0

CROSS REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	908.75
012	45-20-2-130001-45300000-00-000100-00	1	2,106.00
012	45-20-2-130001-45300000-00-000100-00	1	2,613.00

GRAND TOTAL: \$ 6,227.75

90495-C



Process Date: 07/22/98

The above named fund(s) has been reduced by the amount of this check(s) under authority of Section 215.34, F.S.

VIKING RESOURCES INTERNATIONAL, INC.

PH 813-837-2295
5000 S. HIMES AVE., STE. 332
TAMPA, FL 33611

0259
63-943/631
BRANCH 95314

PAY
TO THE
ORDER OF

Florida Department of
Revenue

PREVIOUSLY DEPOSITED
DO NOT REDEEM AGAIN

AS A CREDIT AGAINST

SouthTrust
Bank
Tampa, FL

FOR

REDEMPTION/ANNUAL RPT. FEES

0000259 00631094301 60 150 33

INSUFFICIENT FUNDS

DATE

PRESENTED 1998

0600 43 072098\$

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DEPT OF STATE 4500453
FOR DEPOSIT ONLY
X
502/13/98-01133-022
-----***908.75

DO NOT SIGN / WRITE / STAMP BELOW THIS LINE
FOR FINANCIAL INSTITUTION USAGE ONLY

010001 001 0094019017
0630000047
INZLE ENERGY SERVICES, INC.
20 CLEARVIEW BLVD
14003
08 378174 3507
08 378174 07-14 JAX FL 06
08 378174



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

August 12, 1998

Viking Resources International, Inc.
5000 S. Himes
Suite 332
Tampa, FL 33611

SUBJECT: VIKING RESOURCES INTERNATIONAL, INC.
Ref. Number: F95000004068

Debit Memo #: 90495-C

This is to inform you that your check #0259 dated July 8, 1998 in the amount of \$908.75 and submitted for VIKING RESOURCES INTERNATIONAL, 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 \$953.75 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: 198A00041890



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

September 17, 1998

Viking Resources International, Inc.
5000 S. Himes
Suite 332
Tampa, FL 33611

Ref. Number: F9500004068

Debit Memo #: 90495-C

Due to your failure to respond to our previous letter advising you of the returned check #0259, the Reinstatement for has been cancelled and is considered not filed as of September 17, 1998.

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: 498A00047154