

DEBIT MEMORANDUM

FOR OFFICIAL USE

TO : DEPARTMENT OF STATE

DATE

NUMBER

11/4/96

7-1595

K18227

STATE OF FLORIDA  
OFFICE OF STATE TREASURER  
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	4,452.50	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	4,452.50	OTHER	4

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
12	45-20-2-130001-45300000-00-000100-00	1	225.00
12	45-20-2-130001-45300000-00-000100-00	1	260.00
12	45-20-2-130001-45300000-00-000100-00	1	375.00
12	45-20-2-130001-45300000-00-000100-00	1	375.00
12	45-20-2-130001-45300000-00-000100-00	1	375.00
12	45-20-2-130001-45300000-00-000100-00	1	375.00
12	45-20-2-130001-45300000-00-000100-00	1	375.00
12	45-20-2-130001-45300000-00-000100-00	1	375.00
12	45-20-2-130001-45300000-00-000100-00	1	375.00
12	45-20-2-130001-45300000-00-000100-00	1	383.75
12	45-20-2-130001-45300000-00-000100-00	1	383.75
12	45-20-2-130001-45300000-00-000100-00	1	575.00

GRAND TOTAL: \$ 4,452.50

715 95-E

Process Date: 10/28/96

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

State Treasurer



**THE BUCK OPTICAL, INC.**  
 1000 OPTICAL BLVD  
 BOCA RATON, FL 33487  
 (407) 991-1111

**BANYAN BANK**  
 BOCA RATON, FL 33487

03/22/87

CHECK NO

572

572

00/100 Dollars

**THE BUCK OPTICAL, INC.**  
 BOCA RATON, FL 33487  
 STATE OF FLORIDA  
 BOCA RATON, FL 33487

STATE OF FLORIDA, DIV OF CORPORATIONS

104878100110 00482102901 42500

70000037500

7-1595 E

19/081/204 020 100002444 075-11 003000047

05 375739 2802 10-16 JAX FL  
05 375739 10-16 08  
066000105

0109340000  
063000047  
060125122 10-22-26394  
00005017



FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

April 9, 1997

See Sure Optical, Inc.  
7531 N. Federal Highway  
Boca Raton, FL 33487

SUBJECT: SEE SURE OPTICAL, INC.  
Ref. Number: K18227

Debit Memo #: 71595-E

This is to inform you that your check #5724 dated October 14, 1996 in the amount of \$375.00 and submitted for SEE SURE OPTICAL, 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 \$393.75 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  
(904) 487-6900.

Sincerely,  
Melinda Lilliston  
Administrative Assistant I  
Division of Corporations

Letter number: 997A00017973

DEPARTMENT OF STATE

\* 11/5/96 1015  
\*  
\* STATE OF FLORIDA  
\* OFFICE OF STATE TREASURER  
\* TALLAHASSEE FLORIDA  
\*

FUND	AMOUNT	REASON RETURNED	KEY #	*	*
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*	*
TRUST	4,067.50	ACCOUNT CLOSED	2	*	3 *
OTHER		UNCOLLECTED FUNDS	3	*	*
TOTAL	4,067.50	OTHER	4	*	*

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
12	45-20-2-130001-45300000-00-000100-00		2	122.50
12	45-20-2-130001-45300000-00-000100-00		2	122.50
12	45-20-2-130001-45300000-00-000100-00		2	122.50
12	45-20-2-130001-45300000-00-000100-00		2	122.50
12	45-20-2-130001-45300000-00-000100-00		4	150.00
12	45-20-2-130001-45300000-00-000100-00		1	225.00
12	45-20-2-130001-45300000-00-000100-00		4	375.00
12	45-20-2-130001-45300000-00-000100-00		1	375.00
12	45-20-2-130001-45300000-00-000100-00		1	375.00
12	45-20-2-130001-45300000-00-000100-00		1	383.00
12	45-20-2-130001-45300000-00-000100-00		1	383.75
12	45-20-2-130001-45300000-00-000100-00		4	583.75
12	45-20-2-130001-45300000-00-000100-00		1	727.00

GRAND TOTAL: \$ 4,067.50  
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71613-

Process Date: 10/25/96

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

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State Treasurer

SEE SURE OPTICAL, INC.

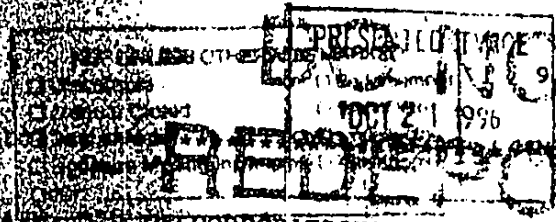
PANTAX BANK  
BOCA RATON, FL 33487

5725

63 1284/670

CHECK NO.

5725



9/19/96  
DATE

\*\*375.00  
AMOUNT

⑆30878210145296⑆

SEE SURE OPTICAL INC

CORPORATIONS

*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

⑆067012840⑆ 0112001848⑆01

⑆0000037500⑆

7-1613 I

040095164 10-16-96

040095164 10-16-96

040095164 10-16-96

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040095164 10-16-96

040095164 10-16-96

BARNETT JAX

10-15 JAX FL

06 219734 10-15 06

PAY TO THE ORDER OF



FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

April 10, 1997

See Sure Optical, Inc.  
7531 North Federal Highway  
Boca Raton, FL 33487

SUBJECT: SEE SURE OPTICAL, INC.  
Ref. Number: K18227

Debit Memo #: 71613-1

This is to inform you that your check #5725 dated September 19, 1996 in the amount of \$375.00 and submitted for SEE SURE OPTICAL, 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 \$393.75 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 (904) 487-6900.

Sincerely,  
Melinda Lilliston  
Administrative Assistant I  
Division of Corporations

Letter number: 297A00018095





FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

May 22, 1997

SeeSure Optical, Inc.  
7531 N. Feddeal Highway  
Boca Raton, FL 33487

SUBJECT: SEE SURE OPTICAL, INC.  
Ref. Number: K18227

Debit Memo #: 71613-I & 71595-E

Due to your failure to respond to our previous letter advising you of the returned check #5725 & 5724, the Reinstatement for SEE SURE OPTICAL, INC. has been cancelled and is considered not filed as of May 22, 1997.

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 (904) 487-6900.

Sincerely  
Melinda Lilliston  
Administrative Assistant I  
Division of Corporations

Letter number: 497A00028063