



FLORIDA DEPARTMENT OF STATE
Division of Corporations

December 15, 2015

MONETA EXPORT IMPORT LLC
259 SOUTH CYPRESS ROAD
APT. 516
POMPANO BEACH, FL 33060-7005

300280077523

SUBJECT: MONETA EXPORT IMPORT, LLC
Ref. Number: L07000121199

Debit Memo #: 017659-C

Due to your failure to respond to our previous letter advising you of the attached returned check #535, the 2015 annual report has been cancelled and is considered not filed as of December 15, 2015. The entity has now been administratively dissolved/revoked and will have to reinstate and pay all fees due this office to return to active status.

Enclosed is the certificate of dissolution/revocation.

If you have any questions concerning the returned check, please call (850) 245-6887.

Sincerely
Garry Leonard
Administrative Assistant
Division of Corporations

Letter number: 015A00026177

cc: MONETA EXPORT IMPORT LLC
1350 EAST SAMPLE ROAD, #306
POMPANO BEACH, FL 33064

State of Florida



Department of State

CERTIFICATE OF ADMINISTRATIVE DISSOLUTION OR REVOCATION

MONETA EXPORT-IMPORT, LLC having failed to file its 2015 annual report, in accordance with Florida Statutes, is hereby administratively dissolved or revoked on December 15, 2015.

The document number of this entity is L07000121199.

Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this the
Fifteenth day of December, 2015



CR2EO22 (1-11)

Ken Detzner

Ken Detzner
Secretary of State



FLORIDA DEPARTMENT OF STATE
Division of Corporations

October 5, 2015

MONETA EXPORT IMPORT LLC
259 SOUTH CYPRESS ROAD
APT. 516
POMPAÑO BEACH, FL 33060-7005

SUBJECT: MONETA EXPORT IMPORT, LLC
Ref. Number: L07000121199

Debit Memo #: 017659-C

This is to inform you that your check #535 dated September 18, 2015 in the amount of \$543.75 submitted with the annual report for MONETA EXPORT IMPORT, LLC has been returned to us by your bank because of CLOSED ACCOUNT.

As this payment cannot be replaced from our website and we cannot take credit card information over the phone, we request that you remit a cashier's check or money order in the amount of \$570.94 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 cashier's check or money order, please indicate the debit memo number and that it is a replacement for the returned check mentioned above.

Please note: This annual report will be cancelled and considered not filed unless a replacement check is received within 30 days from the date of this letter. If the annual report is cancelled for non-payment, the entity will be administratively dissolved for failure to file the annual report and pay the fees pursuant to Florida Statutes.

Send the replacement check to:

Division of Corporations
Attn: Garry Leonard
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6887.

Sincerely,
Garry Leonard

Administrative Assistant
Division of Corporations

Letter number: 315A00020956

cc:MONETA EXPORT IMPORT LLC
1350 E. SAMPLE ROAD, #306
POMPANO BEACH, FL 33064