



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

February 11, 2010

N07 00000 2729

ARTISTS IN ACTION INTERNATIONAL INC.  
P.O. BOX 63  
CLEARWATER, FL 33757

200168526162  
02/11/10--01002--003 \*\*50.00

SUBJECT: ARTISTS IN ACTION INTERNATIONAL, INC.  
Ref. Number: N07000002729

This letter is to advise you that as of February 11, 2010 the OFFICER DIRECTOR RESIGNATION FOR A CORPORATION for ARTISTS IN ACTION INTERNATIONAL, INC. have been reactivated.

We received a check for Debit Memo #91125-B as a replacement check for the one that was returned by your bank.

If further information is needed, please do not hesitate to contact me.

Sincerely,  
Melinda Lilliston  
Division of Corporations



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

February 11, 2010

P07 0000 275 96

PAPI ELECTRONICS CORP.  
5510 PACIFIC BLVD.  
#112  
BOCA RATON, FL 33433

SUBJECT: PAPI ELECTRONICS CORP.  
Ref. Number: P07000027596

600168554586

Debit Memo #: 03452-D

Due to your failure to respond to our previous letter advising you of the attached returned check #247, the Reinstatement for PAPI ELECTRONICS CORP. has been cancelled and is considered not filed as of February 11, 2010.

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) 245-6900.

Sincerely  
Melinda Lilliston  
Administrative Assistant II  
Division of Corporations

Letter number: 910A00003547



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

January 6, 2010

PAPI ELECTRONICS CORP.  
5510 PACIFIC BLVD.  
#112  
BOCA RATON, FL 33433

SUBJECT: PAPI ELECTRONICS CORP.  
Ref. Number: P07000027596

Debit Memo #: 03452-D

This is to inform you that your check #247 dated December 4, 2009 in the amount of \$150.00 and submitted for PAPI ELECTRONICS CORP. has been returned to us by your bank because of NONSUFFICIENT FUNDS.

As we cannot take credit card information over the phone, we request that you remit a cashier's check or money order in amount of \$165.00 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) 245-6900.

Sincerely,  
Melinda Lilliston  
Administrative Assistant II  
Division of Corporations

Letter number: 310A00000378