

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

DEPT. OF STATE

1 19 99

92257

P 93000032352

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #	*	*
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*	*
TRUST	2,798.50	ACCOUNT CLOSED	2	*	2 *
OTHER		UNCOLLECTED FUNDS	3	*	*
TOTAL	2,798.50	OTHER	4	*	*

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	39.00
012	45-20-2-130001-45300000-00-000100-00	4	70.00
012	45-20-2-130001-45300000-00-000100-00	1	72.00
012	45-20-2-130001-45300000-00-000100-00	1	78.00
012	45-20-2-130001-45300000-00-000100-00	1	117.00
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	1	500.00
012	45-20-2-130001-45300000-00-000100-00	1	750.00
012	45-20-2-130001-45300000-00-000100-00	4	1,050.00

GRAND TOTAL: \$ 2,798.50

92257 - H

700002801287-3

RECEIVED

Process Date: 01/06/99

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

Bill Nelson

State Treasurer



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

February 4, 1999

Aurora Group Enterprises Inc.
1746 W. 68th St.
Hialeah, FL 33014

SUBJECT: AURORA GROUP ENTERPRISES, INC.
Ref. Number: P93000032352

Debit Memo #: 92257-H

This is to inform you that your check #2055 dated December 18, 1998 in the amount of \$750.00 and submitted for AURORA GROUP ENTERPRISES, INC. has been returned to us by your bank because of Insufficient Funds.

We request that you remit a cashier's check or money order in amount of \$787.50 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: 299A00004977

AURORA GROUP ENTERPRISES INC.

1746 W. 88TH ST.
HIALEAH, FL 33014

2055

63-1139/660
BRANCH 3

PAY
TO THE
ORDER OF

FLA DEPT. OF STATE

12/18 1998

\$ 750.00

Seven hundred fifty and 00/100 DOLLARS



OCEAN BANK
780 W. 4TH STREET
HALEAH, FLORIDA 33012

INSURANCE FUNDS

FOR REINSURE CORP AURORA GROUP

⑈002055⑈ ⑆066011342⑆ ⑆00000075000⑈

05001683 5703 5825 80 10 30 00

X

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
12/23/90--01062--001
009068796 ****750.00

[illegible]

*FEDERAL RESERVE BANK REGULATION CC



Security features on this document include a Micro-Print Signature Line, Security Screen and Currency Border. Absence of these features may indicate alteration.



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

March 11, 1999

Aurora Group Enterprises, Inc.
1746 W. 68th St.
Hialeah, FL 33014

SUBJECT: AURORA GROUP ENTERPRISES, INC.
Ref. Number: P93000032352

Debit Memo #: 92257-H

Due to your failure to respond to our previous letter advising you of the returned check #2055, the Reinstatement for AURORA GROUP ENTERPRISES, INC. has been cancelled and is considered not filed as of March 11, 1999.

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: 099A00011650