|      |                 |                   |                          |             | MEMORAN               |             |        | ****               | ***               | **** | ****     | ***    |
|------|-----------------|-------------------|--------------------------|-------------|-----------------------|-------------|--------|--------------------|-------------------|------|----------|--------|
| ,*1  | *************   |                   |                          |             | * FOR OFFIC<br>* DATE |             |        | CIAL USE<br>NUMBER |                   |      |          |        |
| •    | ro :<br>Departn | PFST              | 3000                     | 0 5         | 51/                   | <b></b> C   |        | ****<br>FLOI       |                   |      | *****    | ***    |
|      |                 | *****             |                          | *<br>*<br>* | *****                 | OFFIC<br>TI | E OF S |                    | REASURER<br>ORIDA |      | ***      |        |
| **** | FUND            | * * * * * * * * * | DOMA                     | NT          | REASON                | RETUI       | RNED   | KEY                | #                 | *    |          | *      |
|      | GENERAL         | REVENUE           |                          | 0.00        | INSUFFIC              | IENT        | FUNDS  |                    | 1                 | *    |          | *      |
|      | TRUST           |                   | 1                        | ,927.50     | ACCOUNT               | CLOS        | ED     |                    | 2                 | *    | 2        | *      |
| *    | OTHER           |                   |                          |             | UNCOLLEC              | TED :       | FUNDS  |                    | 3                 | *    |          | *      |
| *    | TOTAL           | <del> </del>      |                          | ,927.50     | OTHER                 |             |        |                    | 4                 | *    |          | *      |
| *    | **************  |                   |                          |             |                       |             |        |                    |                   |      |          |        |
|      | CROSS<br>REF    |                   | SAMAS CO                 |             | RIBUTION REASO        |             |        | TUUOMA             |                   |      |          |        |
|      | 012             | 45-20-2-          | 130001-453<br>130001-453 | 00000-0     | 0-000100-             | 00          | 1<br>1 |                    | 131.25<br>542.50  |      |          |        |
|      | 012             |                   | 130001-453               |             |                       |             | î      |                    | 1,253.75          |      |          |        |
|      |                 |                   |                          | GRAND       | TOTAL:                |             | Ş      | S<br>====          | 1,92              |      |          | RECE   |
|      |                 |                   | 734                      | 26-         | <u>_</u>              |             |        |                    |                   | ۽ ۾  | он 3: 21 | CEIVED |

04/02/97 Process Date:

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



## FLORIDA DEPARTMENT OF STATE Sandra B. Mortham Secretary of State

April 22, 1997

Royal Caribbean Trading Co. P.O. Box 160785 Miami, FL 33116-0785

SUBJECT: ROYAL CARIBBEAN TRADING, CO.

Ref. Number: P93000051708

Debit Memo #: 73426-C

This is to inform you that your check #1003 dated March 20, 1997 in the amount of \$1253.75 and submitted for ROYAL CARIBBEAN TRADING, CO. has been returned to us by your bank because of Unsufficient Funds.

We request that you remit a cashier's check or money order in amount of \$1316.44 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.

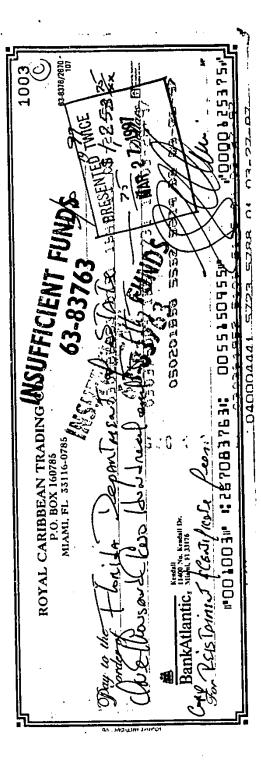
Please note: The documents filed in this office with the returned check will be cancelled unless a replacement check is received within 30 days from the date of this letter. Send the replacement check to:

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: 197A00020624



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20/00/2006 The 1000 Carrier LD

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## FLORIDA DEPARTMENT OF STATE Sandra B. Mortham Secretary of State

June 10, 1997

Royal Caribbean Trading Co. P.Ó. Box 160785 Miami, FL 33116-0785

SUBJECT: ROYAL CARIBBEAN TRADING, CO. Ref. Number: P93000051708

Debit Memo #: 73426-C

Due to your failure to respond to our previous letter advising you of the returned check #1003, the Reinstatement for ROYAL CARIBBEAN TRADING, CO. has been cancelled and is considered not filed as of June 10, 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: 697A00031216