

P93000083709

11/2/96

101

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
OTHER			
TOTAL	4,067.50		4

P93000083709

CROSS REF	SAMAS CODE	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-L

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.

State Treasurer

AMERIDIS GROUP, INC.  
240 FIRST AVE., S. SUITE 400  
ST. PETERSBURG, FL 33701

2062

10/14/96

81-941,631  
95704

PAY TO THE ORDER OF

*Pay to the order of JKK*  
*STOPPED*

\$ 583.75

DOLLARS

TWO SIGNATURES REQUIRED OVER \$2,500.00

*[Signature]*

*FOR [illegible]*  
*[illegible]*

⑆0000058375⑆

⑆0000058375⑆

7-1613 L

1950

087450 810-5259498 BARNETT JAX  
1125 063000074  
00 067450 10-22 10-22 JAX  
FL  
OR



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham  
Secretary of State

April 10, 1997

Ameridis Group, Inc.  
240 First Ave., S. Suite 400  
St. Petersburg, FL 33701

SUBJECT: THE HARBOUR INTERNATIONAL GROUP, INC.  
Ref. Number: P93000083709

Debit Memo #: 71613-L

This is to inform you that your check #2062 dated October 14, 1996 in the amount of \$583.75 and submitted for THE HARBOUR INTERNATIONAL GROUP, INC. has been returned to us by your bank because of Payment Stopped.

We request that you remit a cashier's check or money order in amount of \$612.94 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 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: 597A00018098

cc: The Harbour Inter. Group, Inc.  
240 First Ave. S., #400  
St. Petersburg, Fl. 33701

*P. 24-94*



**FLORIDA DEPARTMENT OF STATE**

**Sandra B. Mortham**  
Secretary of State

May 23, 1997

Ameridis Group, Inc.  
240 First Ave., South  
Suite 400  
St. Petersburg, FL 33701

**SUBJECT: THE HARBOUR INTERNATIONAL GROUP, INC.**  
Ref. Number: P93000083709

Debit Memo #: 71613-L

Due to your failure to respond to our previous letter advising you of the returned check #2062, the Reinstatement for THE HARBOUR INTERNATIONAL GROUP, INC. has been cancelled and is considered not filed as of May 23, 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: 097A00028222

cc:Harbour Inter.Group,Inc.  
240 First Ave. S. #400  
St. Peterburg, Fl. 33701