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FUND	AMOUNT	REASON RETURNED	KEY #	*
GENERAL REVENUE	10.00	INSUFFICIENT FUNDS	1	*
TRUST	1,482.50	ACCOUNT CLOSED	2	*
OTHER		UNCOLLECTED FUNDS	3	*
TOTAL	1,482.50	OTHER	4	*

DISTRIBUTION

REASON

AMOUNT

012	45-20-2-130001-45300000-00-000100-00	1	28
012	45-20-2-130001-45300000-00-000100-00	1	31
012	45-20-2-130001-45300000-00-000100-00	1	51
012	45-20-2-130001-45300000-00-000100-00	1	51
012	45-20-2-130001-45300000-00-000100-00	1	71
012	45-20-2-130001-45300000-00-000100-00	1	78
012	45-20-2-130001-45300000-00-000100-00	1	11
012	45-20-2-130001-45300000-00-000100-00	1	15
012	45-20-2-130001-45300000-00-000100-00	1	90

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\$ 2,482.52

928 31-**I**

RECEIVED
MAY 11 PM 1961
BUREAU OF
FEDERAL BUDGET AND
FINANCIAL CONTROL

Process Date: 02/25/99

The above named fund(s) has been reduced by the amount of \$100.00 by this check(s) under authority of Section 215.34, F.S. *l*

Bill Nelson

State Treasurer

SOUTH AMERICAN AIRFREIGHT EXPORT CORP

5151 COLLINS AVE SUITE# 630
MIAMI BEACH, FL 33140

REF: P94000077353 1003

DATE 02/03/99

63-1139/660
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PAY TO THE ORDER OF

DEPARTMENT OF STATE

\$ 908.75

NOVECENTOS OCHO CON 75



OCEAN BANK
501-505 41ST STREET
MIAMI BEACH, FLORIDA 33140

050010238 5739 5823 03/02/25-99
020488381 2295 2300 07/02-23-99

RECEIVED
MAR 11 1999
U.S. DEPT. OF STATE

FOR REINSTATEMENT CORP.

⑈001003⑈ ⑆066011392⑆ 1111012080⑈05 070212185 ⑈000000540875⑈

DEL. OF STATE 4500453
FOR DEPOSIT ONLY
-02/16/99--01088--005
1009068796 ****908.75

DO NOT WRITE
PRESERVED

SIGN BELOW THIS LINE
INSTITUTION

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FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

March 15, 1999

South American Airfreight Export Corp.
5151 Collins Ave.
Suite 630
Miami Beach, FL 33140

SUBJECT: SOUTH AMERICAN AIRFREIGHT EXPORT CORPORATION
Ref. Number: P94000077353

Debit Memo #: 92831-I

This is to inform you that your check #1003 dated February 3, 1999 in the amount of \$908.75 and submitted for SOUTH AMERICAN AIRFREIGHT EXPORT CORPORATION 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 \$953.75 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: 399A00012278



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

April 21, 1999

South American Airfreight Export Corp.
5151 Collins Ave.
Suite 630
Miami Beach, FL 33140

SUBJECT: SOUTH AMERICAN AIRFREIGHT EXPORT CORPORATION
Ref. Number: P94000077353

Debit Memo #: 92831-I

Due to your failure to respond to our previous letter advising you of the returned check #1003, the Reinstatement for SOUTH AMERICAN AIRFREIGHT EXPORT CORPORATION has been cancelled and is considered not filed as of April 21, 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: 799A00020705