

## DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :

DEPARTMENT OF STATE

STATE OF FLORIDA  
OFFICE OF STATE TREASURER  
TALLAHASSEE FLORIDA

| FUND            | AMOUNT   | REASON RETURNED    | KEY # |
|-----------------|----------|--------------------|-------|
| GENERAL REVENUE | 0.00     | INSUFFICIENT FUNDS | 1     |
| TRUST           | 2,273.75 | ACCOUNT CLOSED     | 2     |
| OTHER           |          | UNCOLLECTED FUNDS  | 3     |
| TOTAL           | 2,273.75 | OTHER              | 4     |

CROSS  
REF

DISTRIBUTION

SAMAS CODE

REASON

AMOUNT

|     |                                      |   |        |
|-----|--------------------------------------|---|--------|
| 012 | 45-20-2-130001-45300000-00-000100-00 | 2 | 78.75  |
| 012 | 45-20-2-130001-45300000-00-000100-00 | 3 | 87.50  |
| 012 | 45-20-2-130001-45300000-00-000100-00 | 1 | 122.50 |
| 012 | 45-20-2-130001-45300000-00-000100-00 | 2 | 122.50 |
| 012 | 45-20-2-130001-45300000-00-000100-00 | 1 | 122.50 |
| 012 | 45-20-2-130001-45300000-00-000100-00 | 4 | 140.00 |
| 012 | 45-20-2-130001-45300000-00-000100-00 | 4 | 337.50 |
| 012 | 45-20-2-130001-45300000-00-000100-00 | 1 | 347.50 |
| 012 | 45-20-2-130001-45300000-00-000100-00 | 1 | 915.00 |

GRAND TOTAL:

\$ 2,273.75

73456-1

State Treasurer

Process Date: 04/04/97

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

RECEIVED

97 APR 21 PM 1:18  
TALLAHASSEE



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DEPT OF STATE 4500453  
FOR DEPOSIT ONLY  
-03/25/97--01047--002  
\*\*\*\*\*915.00



FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

April 28, 1997

IMK International Corp.  
80 SW 8 St.  
Suite 2019  
Miami, FL 33130

SUBJECT: IMK INTERNATIONAL CORPORATION  
Ref. Number: P95000068115

Debit Memo #: 73456-I

This is to inform you that your check #130 dated March 17, 1997 in the amount of \$915.00 and submitted for IMK INTERNATIONAL 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 \$960.75 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  
(904) 487-6900.

Sincerely,  
Melinda Lilliston  
Administrative Assistant I  
Division of Corporations

Letter number: 697A00021859



FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

June 10, 1997

IMK International Corp.  
80 SW 8th St.  
Suite 2019  
Miami, FL 33130

SUBJECT: IMK INTERNATIONAL CORPORATION  
Ref. Number: P95000068115

Debit Memo #: 73456-I

Due to your failure to respond to our previous letter advising you of the returned check #130, the Reinstatement for IMK INTERNATIONAL CORPORATION 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: 397A00031234