

DEBIT MEMORANDUM

\*\*\*\*\*

FOR OFFICIAL USE

TO :  
DEPT. OF STATE

DATE

NUMBER

8 27 98

90756

P 9600000 9146

STATE OF FLORIDA  
OFFICE OF STATE TREASURER  
TALLAHASSEE FLORIDA

\*\*\*\*\*

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	3,103.75	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	3,103.75	OTHER	4

CROSS REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	4	150.00
012	45-20-2-130001-45300000-00-000100-00	1	245.00
012	45-20-2-130001-45300000-00-000100-00	1	900.00
012	45-20-2-130001-45300000-00-000100-00	1	900.00
012	45-20-2-130001-45300000-00-000100-00	4	908.75

GRAND TOTAL:

\$ 3,103.75

90756-E

900002662579-9

RECEIVED  
AUG 31 1998

CH. 25 ADMIN SERVICES  
PERSONNEL

Process Date: 08/17/98

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

BEACH PHOTO & ELECTRONICS, INC.

2220 COLLINS AVE.  
MIAMI BEACH, FL. 33139

1349

PAY  
TO THE  
ORDER OF

*Elm Street*  
No 1

Paid

030198093 2218 2226

3/27/68  
PRESENTED TWICE  
\$ 200

AUG 10 1968  
DOLLARS



CITY NATIONAL BANK  
300 SEVENTY-FIRST STREET  
MIAMI BEACH, FLORIDA 33141

FOR *FEI Number 65-0927572*

⑈001349⑈ ⑈066004367⑈ 3001639784⑈

⑈000000400000⑈

63-4863  
680

000001 0002 0001 0000019114 D29\_05 >063000047<

065000909 0094019017  
063900904 08-05-98  
2007-212220 08-05-98  
800-523990 JAXFLD0037<  
09 272211 4942 08-03 JAX FL 09  
065000909 08-03  
065000909 08-05-98  
030626021 08-05-98



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham  
Secretary of State

September 11, 1998

Beach photo & Electronics, Inc.  
2220 Collins Ave.  
Miami Beach, FL 33139

SUBJECT: BEACH PHOTO & ELECTRONICS, INC.  
Ref. Number: P96000009146

Debit Memo #: 90756-E

This is to inform you that your check #1349 dated March 22, 1998 in the amount of \$900.00 and submitted for BEACH PHOTO & ELECTRONICS, INC. has been returned to us by your bank because of Nonsufficient Funds.

We request that you remit a cashier's check or money order in amount of \$945.00 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: 198A00046184



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham  
Secretary of State

October 13, 1998

Beach Photo & Electronics Inc.  
2220 Collins Ave.  
Miami Beach, FL 33139

SUBJECT: BEACH PHOTO & ELECTRONICS, INC.  
Ref. Number: P96000009146

Debit Memo #: 90756-E

Due to your failure to respond to our previous letter advising you of the returned check #1349, the Reinstatement for BEACH PHOTO & ELECTRONICS, INC. has been cancelled and is considered not filed as of October 13, 1998.

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: 598A00050753