

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :
DEPT. OF STATE

P 98000000 299

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	2,076.25	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	2,076.25	OTHER	4

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		1	50.00
012	45-20-2-130001-45300000-00-000100-00		1	50.00
012	45-20-2-130001-45300000-00-000100-00		4	76.25
012	45-20-2-130001-45300000-00-000100-00		1	129.50
012	45-20-2-130001-45300000-00-000100-00		1	315.00
012	45-20-2-130001-45300000-00-000100-00		4	703.75
012	45-20-2-130001-45300000-00-000100-00		2	758.75

GRAND TOTAL: \$ 2,076.25

82336-E

RECEIVED

600002453576--1

Process Date: 01/13/98

DEPT. OF ADMIN SERVICES
PERSONNEL

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

Bill N...

State Treasurer

ACCOUNT NO.

DO NOT
 DEPT OF
 THE
 ORDER OF
 WASHINGTON



Kendall Office
8500 SW 107th Avenue, Miami, FL 33176
(305) 279-7900

ALL 11774800230#

0000315001

[illegible]

FLORIDA DEPARTMENT OF STATE
Office of the Secretary
Office of International Relations
Division of Administrative Services
Division of Corporations
Division of Cultural Affairs



MEMBER OF THE FLORIDA CABINET
Division of Library & Information Services
Division of Historical Resources
Ringling Museum of Art
Division of Licensing
Division of Elections

FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

January 29, 1998

Under the Rainbow Day Care Corp.
10745 SW 55 St.
Miami, Fl. 33165

Debit Memo #'s: 82336-E

Subject: EXPO DOMINICANA CORP., EL SALON DE LA FAMA DOMINICANO
CAFÉ, INC., UNDER THE RAINBOW DAY CARE CORP., MILLER TARNECCI,
CORP.

P98000000294, P98000000295, P98000000299, P98000000297

This is to inform you that your Counter Check dated December 30, 1997 in the amount of \$315.00 (\$70.00 per corp.) and submitted for the above named corporations has been returned to us by your bank because Account Closed.

We request that you remit a cashier's check or money order in amount of \$330.75 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 canceled 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, Florida 32314

If you have any questions concerning the returned check, please call
(904) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

March 11, 1998

Under the Rainbow Day Care Corp.
10745 SW 55 St.
Miami, FL 33165

SUBJECT: UNDER THE RAINBOW DAY CARE CORP.
Ref. Number: P98000000299

Debit Memo #: 82336-E

Due to your failure to respond to our previous letter advising you of the returned check #Counter Check, the Articles of Incorporation for UNDER THE RAINBOW DAY CARE CORP. have been cancelled and are considered not filed as of March 11, 1998.

The name of your corporation is now available for use.

If you have any questions concerning the returned check, please call (850) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 798A00013222