

FOR OFFICIAL USE DATE

NUMBER

09/12/2000 / 1078

DEBIT MEMORANDUM

To: <u>DEPARTMENT OF STATE</u>

General Revenue Total	0.00
Trust Total	3,022.00
Other Total	0.00

Total

\$3,022.00

Distribution

Cross	Samas		
Ref	Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	50.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	61.25
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	72.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	<i>7</i> 8.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	297.50
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	375.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00

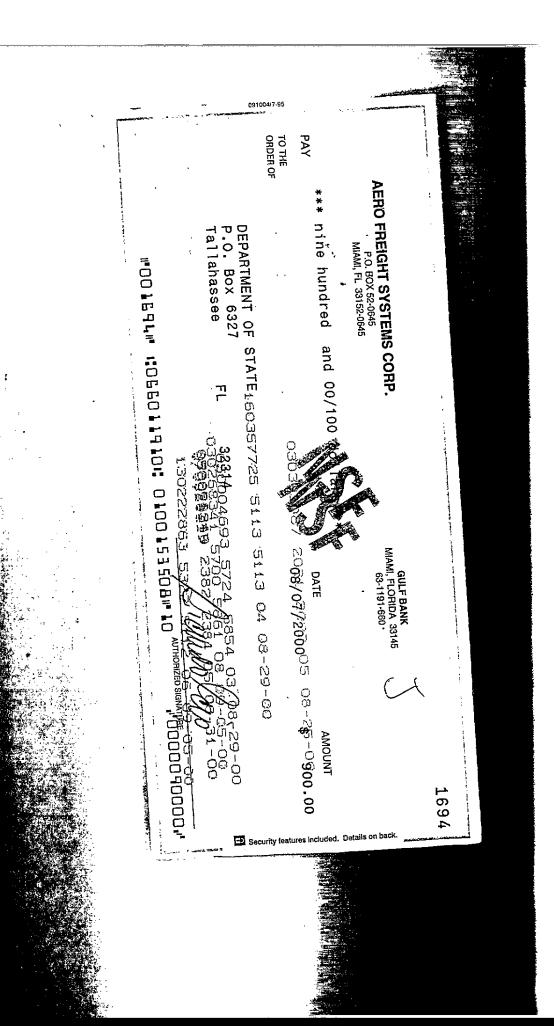
Grand Total:

\$3,022.00

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

Process Date: 09/05/2000

State Treasurer



DEPT OF STATE 4500453 'FOR DEPOSIT ONLY -08/23/00--01082--009 1009068796 ****900.00

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08-25-00

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. J.R.S.



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

October 4, 2000

Aero Freight Systems Corp. P.O. Box 52-0645 Miami, FL 33152-0645

SUBJECT: AERO FREIGHT SYSTEMS CORP.

Ref. Number: P98000101417

Debit Memo #: 11078-J

This is to inform you that your check #1694 dated August 7, 2000 in the amount of \$900.00 and submitted for AERO FREIGHT SYSTEMS CORP. 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: 700A00052716

cc:Aero Freight Systems Corp. 1216 N. W. 72nd Ave. Miami, Fl. 33126



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

November 15, 2000

Aero Freight Systems Corp. P.O. Box 52-0645 Miami, FL 33152-0645

SUBJECT: AERO FREIGHT SYSTEMS CORP.

Ref. Number: P98000101417

Debit Memo #: 11078-J

Due to your failure to respond to our previous letter advising you of the returned check #1694, the Reinstatement for AERO FREIGHT SYSTEMS CORP. has been cancelled and is considered not filed as of November 15, 2000.

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: 400A00058954

cc:Aero Freight Systems Corp. 1216 NW 72nd Ave. Miami, Fl. 33126