

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :

DEPT. OF STATE

2.12.99

92578

P 99000006586

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	1,426.00	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	1,426.00	OTHER	4

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	50.00
012	45-20-2-130001-45300000-00-000100-00	1	70.00
012	45-20-2-130001-45300000-00-000100-00	1	78.50
012	45-20-2-130001-45300000-00-000100-00	1	78.75
012	45-20-2-130001-45300000-00-000100-00	4	78.75
012	45-20-2-130001-45300000-00-000100-00	3	122.50
012	45-20-2-130001-45300000-00-000100-00	1	131.25
012	45-20-2-130001-45300000-00-000100-00	1	140.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	526.25

GRAND TOTAL:

\$ 1,426.00

92578-D

200002822432-5

Process Date: 02/03/99

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

IMPERIAL TRADING GROUP, INC.

1627 BRICKELL AVE.
MIAMI, FL 33129

NSF

D

2033

63-9069/2670

NSF

DATE 1-20-99

PAY
TO THE
ORDER OF

Florida Dept. of State
Seventy Eight Dollars and Seventy Five Cents

TURNBERRY BANK
221 ARAGON AVE.
CORAL GABLES, FLORIDA 33134

030360853 1507 1320VOID AFTER 180 DAYS - 99

\$ 78.15
DOLLARS

FOR Cash

⑈002033⑈ ⑆26709069⑆⑆030 0056600097⑈

⑈00000007875⑈

070500906302 5722 6650 03 02-03-99
030360853 1507 1320VOID AFTER 180 DAYS - 99
050008661 5745 5865 03 01 20 99

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-01/22/99--01072--005
1009068796 *****78.75

0660000109
0308000809 068796 D25-05 >063000047<
030360853 OJAHMSBKH
000108025267 056300047K
0940343898 01-25-99
0000000000 01-25-99
050255377 02-01-99
0660000109 RETS
0500000602 RETS
0500000602 01-28-99
0500000602 02-20-99
0500000602 02-20-99



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

February 26, 1999

Imperial Trading Group, Inc.
1627 Brickell Ave.
Miami, FL 33129

SUBJECT: THE ART BOX COMPANY, INC.
Ref. Number: P99000006586

Debit Memo #: 92578-D

This is to inform you that your check #2033 dated January 20, 1999 in the amount of \$78.75 and submitted for THE ART BOX COMPANY, 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 \$93.75 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: 699A00009027

cc: The Art Box Co., Inc.
6206 N. Federal Highway
Ft. Lauderdale, FL 33129



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

March 29, 1999

Imperial Trading Group, Inc.
1627 Brickell Ave.
Miami, FL 33129

SUBJECT: THE ART BOX COMPANY, INC.
Ref. Number: P99000006586

Debit Memo #: 92578-D

Due to your failure to respond to our previous letter advising you of the returned check #2033, the Articles of Incorporation for THE ART BOX COMPANY, INC. have been cancelled and are considered not filed as of March 29, 1999.

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 II
Division of Corporations

Letter number: 799A00015748

cc: The Art Box Co., Inc.
6206 N. Federal Highway
Ft. Lauderdale, Fl. 33129