

**DEBIT MEMORANDUM**

To: DEPARTMENT OF STATE

General Revenue Total

0.00

Trust Total

2,475.00

Other Total

0.00

Total

\$2,475.00

| Cross Ref | Samas Code | Distribution Reason | Amount |
|--------------|--------------------------------------|------------------------|--------|
| 204 | 45-50-2-130001-45300100-00-000100-00 | OTHER | |
| 204 | 45-50-2-130001-45300100-00-000100-00 | OTHER | 25.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | OTHER | 50.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 50.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | ACCOUNT CLOSED | 150.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 150.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 155.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | OTHER | 236.25 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 750.00 |
| | | | 908.75 |

Grand Total:

\$2,475.00

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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: 12/10/2001

State Treasurer

BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

01 DEC 26, AM 10:53

RECEIVED

L & M ACCOUNTANTS AND COMPUTER SYSTEMS

10567

SECURITY ENHANCED DOCUMENT. SEE BACK FOR DETAILS.

63-634/890
03

DATE

11/8/01

PAY
TO THE
ORDER OF

Secretary of State

0239322443 239501000047 12-028-01 \$ 928.25

☒ EAGLE NATIONAL BANK AMERICA 4-950007640 5711-5809 04-11-30-01 050136072 5505 5808 04 12-07-01

1200 Northwest 79th Avenue
Miami, Florida 33498

M.I.C.G. Office

FOR *Private Sec. of State's Budget Dept. Conf.*

⑈001056⑈

⑈068006349⑈⑈0040⑈⑈5903⑈ 5132 05 12-10-01

⑈0000090875⑈

GUARDIAN • SAFETY

©Clarke American BA

2113 7125

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[illegible]



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

January 4, 2002

Perser's Export & Import Corp.
907 SW 140 Ave.
Miami, FL 33182-3318

SUBJECT: PERSER'S EXPORT & IMPORT, CORPORATION
Ref. Number: P99000036729

Debit Memo #: 22743-I

This is to inform you that your check #1056 dated November 8, 2001 in the amount of \$908.75 and submitted for PERSER'S EXPORT & IMPORT, 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 \$954.19 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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 902A00000545



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

February 6, 2002

Perser's Export & Import Corp.
907 SW 140 Ave.
Miami, FL 33184

SUBJECT: PERSER'S EXPORT & IMPORT, CORPORATION
Ref. Number: P99000036729

Debit Memo #: 2243-I

Due to your failure to respond to our previous letter advising you of the attached returned check #1056, the Reinstatement for PERSER'S EXPORT & IMPORT, CORPORATION has been cancelled and is considered not filed as of February 6, 2002.

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) 245-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 802A00007409