

DEBIT MEMORANDUM

TO :
DEPT. OF STATE

P 99 0000 799 00796

FOR OFFICIAL USE
DATE NUMBER

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	000003024540-1
TRUST	431.25	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	431.25	OTHER	4

CROSS REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	2	52.50
012	45-20-2-130001-45300000-00-000100-00	2	78.75
012	45-20-2-130001-45300000-00-000100-00	3	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00

GRAND TOTAL: \$ 431.25

00796-2

RECEIVED
99 SEP -9 PM 12:31
BUREAU OF
FINANCIAL, BUDGET AND
PROPERTY

Process Date: 08/25/99

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

Bill Nelson

State Treasurer

© HARLAND STYLE XXI



EUROPE & U.S.A. EXCHANGE, CORP 07
290 174th Street, Ste 305
Miami Fl 33160

B 1297

63-643670
BRANCH 09158

PAY
TO THE
ORDER OF

Secretary of State

\$178.75

FIRST
UNION

First Union National Bank
Hollywood, Florida
RT 067006432

ACCOUNT CLOSED

DOLLARS

☐ Special Features
Printed on back

FOR, *R.W.K. Printing, Inc.*

⑈001297⑈ ⑆067006432⑆2090002784395⑈

⑈0000007875⑈

ENDORSE HERE:

DEPT OF STATE 4500453
FOR DEPOSIT ONLY

-08/19/99--01037--Q12

1009068796 *****78.75

DO NOT WRITE BELOW THIS LINE
USAG

2005 85381

AUG 20 99

13 UPI 0003

NATIONSBANK MAY 08/10/99
PO63040474 EB951 91438

6640002050

6640002050

FEDERAL RESERVE BANK REGULATION CC

Security features on this document include a Micro-Print
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Features may indicate alteration.



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

September 22, 1999

Europe & USA Exchange Corp. 07
290 174th St. Suite 305
Miami, FL 33160

SUBJECT: R.W.K. PRINTING, INC.
Ref. Number: P99000074022

Debit Memo #: 00796-B

This is to inform you that your check #1297 dated August 17, 1999 in the amount of \$78.75 and submitted for R.W.K. PRINTING, INC. has been returned to us by your bank because of Account Closed.

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: 499A00046238

cc:RWK Printing Inc.
1659 James Ave.
Miami Beach, FL 33139



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

October 26, 1999

Europe & USA Exchange Corp. 07
290 174th St. Suite 305
Miami, FL 33160

SUBJECT: R.W.K. PRINTING, INC.
Ref. Number: P99000074022

Debit Memo #: 00796-B

Due to your failure to respond to our previous letter advising you of the returned check #1297, the Articles of Incorporation for R.W.K. PRINTING, INC. have been cancelled and are considered not filed as of October 26, 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: 199A00051405

cc:RWK Printing Inc.
1659 James Ave.
Miami Beach, Fl. 33139