

DEBIT MEMORANDUM

TO :
DEPT. OF STATE

FOR OFFICIAL USE
DATE
NUMBER

818384

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #	
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*
TRUST	335.00	ACCOUNT CLOSED	2	2 *
OTHER		UNCOLLECTED FUNDS	3	*
TOTAL	335.00	OTHER	4	*

CROSS REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	35.00
012	45-20-2-130001-45300000-00-000100-00	2	35.00
012	45-20-2-130001-45300000-00-000100-00	4	61.25
012	45-20-2-130001-45300000-00-000100-00	1	203.75

GRAND TOTAL: \$ 335.00
=====

DEC 22 1997

81951-A

300002420353-8

Process Date: 12/05/97

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

5220 NW. 72ND AVE., BAY #35
MIAMI, FL 33166

EXPOSERV1 INC

**PAY
TO THE
ORDER OF**

Scenes from the
think files



CAPITAL BANK
SOUTHWEST OREGA

2800 SW. 8th Street, Miami, FL 33135
(305) 849-7660

FOR

1100267111

0670086449084000

0068336 Q1 12'0000003500.1

UNLESS OTHERWISE INDICATED,
ITEM RETURNED INSUFFICIENT FUND

UNCOLLECTED FUND
UNDERSEMENT W
ACCOUNT

CLOSED

ANCHOR

63-84

63-8442-1000 PRESENTED TWICE. DO NOT REDDEPOSIT. 83-0

63-841

DOLLARS Security features included. Details on back.

2674

10
670

69
350
7

0402260526 5104 5104 04 17-08-97

三

DEPT OF GOVERNORS REG CC

20/001/206 020 1000004444 023.03 083000047<

066000109

020293815 12-03-97

20. HARNETT JAX

>063000047<

09 078624 4571

4571

12-02 JAX FL

09 078624

0301000001801 12-03-97

RETS

0400000000000 12-05-97

09 078624 4571

RETS

09 078624 4571

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-12/01/97--01127--004
*****35.00
DO NOT SIGN BELOW THIS LINE



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

December 29, 1997

Exposervi, Inc.
5220 NW 72nd Ave.
Bay #35
Miami, FL 33166

SUBJECT: EXPOSERVI INC.
Ref. Number: S18384

Debit Memo #: 81951-A

This is to inform you that your check #2671 dated in the amount of \$35.00 and submitted for EXPOSERVI 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 \$50.00 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 I
Division of Corporations

Letter number: 697A00060617



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

February 3, 1998

Exposervi, Inc.
5220 NW 72nd Ave.
Bay #35
Miami, FL 33166

SUBJECT: EXPOSERVI INC.
Ref. Number: S18384

Debit Memo #: 81951-A

Due to your failure to respond to our previous letter advising you of the returned check #2671, the Dissolution for EXPOSERVI INC. has been cancelled and is considered not filed as of February 3, 1998.

The corporation has now reverted to its previous status of active.

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: 898A00006058