

DEBIT MEMORANDUM

FOR OFFICIAL USE

TO : DEPT. OF STATE

DATE

NUMBER

234407199

92563

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #	
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	
TRUST	737.50	ACCOUNT CLOSED	2	2
OTHER		UNCOLLECTED FUNDS	3	
TOTAL	737.50	OTHER	4	

CROSS REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	3	35.00
012	45-20-2-130001-45300000-00-000100-00	2	43.00
012	45-20-2-130001-45300000-00-000100-00	2	70.00
012	45-20-2-130001-45300000-00-000100-00	1	72.00
012	45-20-2-130001-45300000-00-000100-00	1	78.75
012	45-20-2-130001-45300000-00-000100-00	3	78.75
012	45-20-2-130001-45300000-00-000100-00	1	87.50
012	45-20-2-130001-45300000-00-000100-00	4	122.50
012	45-20-2-130001-45300000-00-000100-00	1	150.00

GRAND TOTAL: \$ 737.50

92563-B
234407

100002817341-6

Process Date: 02/02/99

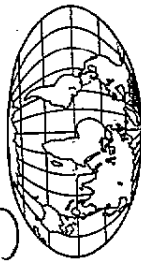
The above named fund(s) has been reduced by the amount of this check(s) under authority of Section 215.34, F.S.

Bill Nelson

State Treasurer

GUARDIAN # SAFETY

CLARKE AMERICAN BA



GLOBAL WORLDWIDE TRAVEL & TOUR CORP.
4750 N.W. 77TH ST., #6
MIAMI, FL 33126

63-243/670
989

If larger size used in light grey tone is not present on back of document - Do not cash.

B 1051

PAY TO THE ORDER OF

Secretary of State
City - Tampa

1/23 19 99 \$ 43.00

DOLLARS

NationsBank
NationsBank of Florida, N.A., 989
Miami Beach, Florida

ACCOUNT CLOSED

Juan CD

FOR

⑆001051⑆ ⑆087002438⑆ 3603128990⑆

⑆0000004300⑆

⑆09999100264⑆

⑆09999100264⑆



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

February 17, 1999

Global Worldwide Travel & Tour Corp.
4750 NW 7th St. #5
Miami, FL 33126

SUBJECT: EXECUTIVE BUSINESS RESOURCES OF AMERICA CORP.
Ref. Number: 234407

Debit Memo #: 92563-B

This is to inform you that your check #1051 dated January 23, 1999 in the amount of \$43.00 and submitted for EXECUTIVE BUSINESS RESOURCES OF AMERICA CORP. 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 \$58.00 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: 599A00007142

cc:Executive Business Resources of America
50 SW 34th Ave.
Miami, Fl. 33135



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

March 25, 1999

Global Worldwide Travel & Tour Corp.
4750 NW 7th ST. #5
Miami, FL 33126

SUBJECT: AUTO APPRAISAL INC
Ref. Number: 234407

Debit Memo #: 92563-B (Name Change Amend. filed 1/28/99)

Due to your failure to respond to our previous letter advising you of the returned check #1051, the Amendment for AUTO APPRAISAL INC has been cancelled and is considered not filed as of March 25, 1999.

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: 099A00014963

cc: Executive Business Resource of America
50 SW 34th Ave.
Miami, FL 33135