

DEBIT MEMORANDUM

FOR OFFICIAL USE

TO :
DEPT. OF STATE

DATE

NUMBER

G 4 99

93793

A 98000000389

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	7,493.50	ACCOUNT CLOSED	700002940277-6
OTHER		UNCOLLECTED FUNDS	3
TOTAL	7,493.50	OTHER	4

CROSS REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	8.75
012	45-20-2-130001-45300000-00-000100-00	4	61.25
012	45-20-2-130001-45300000-00-000100-00	1	61.25
012	45-20-2-130001-45300000-00-000100-00	1	78.75
012	45-20-2-130001-45300000-00-000100-00	1	78.75
012	45-20-2-130001-45300000-00-000100-00	2	78.75
012	45-20-2-130001-45300000-00-000100-00	1	87.50
012	45-20-2-130001-45300000-00-000100-00	3	87.50
012	45-20-2-130001-45300000-00-000100-00	2	90.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	4	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00

CONTINUED

93793-88

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :
MAG

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

CROSS
REF

DISTRIBUTION

SAMAS CODE

REASON

AMOUNT

012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	4	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	4	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	4	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	1	158.75
012	45-20-2-130001-45300000-00-000100-00	1	158.75
012	45-20-2-130001-45300000-00-000100-00	1	158.75
012	45-20-2-130001-45300000-00-000100-00	1	158.75
012	45-20-2-130001-45300000-00-000100-00	1	158.75
012	45-20-2-130001-45300000-00-000100-00	4	158.75
012	45-20-2-130001-45300000-00-000100-00	2	158.75
012	45-20-2-130001-45300000-00-000100-00	1	158.75
012	45-20-2-130001-45300000-00-000100-00	1	641.00

GRAND TOTAL:

\$ 7,493.50

Process Date: 05/19/99

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



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

June 16, 1999

Primary Park Place Associates LTD
1840 W. 49th St.
Suite 700
Hialeah, FL 33012

SUBJECT: PRIMARY PARK PLACE ASSOCIATES, LTD.
Ref. Number: A98000000389

Debit Memo #: 93793-YY

This is to inform you that your check #001305 dated April 23, 1999 in the amount of \$641.00 and submitted for PRIMARY PARK PLACE ASSOCIATES, LTD. 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 \$673.05 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: 499A00032453

PRIMARY PARK PLACE ASSOCIATES, LTD
1840 W. 49TH STREET, SUITE 700
HALEAH, FL 33012

BARNETT BANK, N.A.
P.O. BOX 179404
MIAMI, FL 33017-9404

$$\frac{63-398}{670}$$

44

SIX HUNDRED FORTY-ONE AND NO/100 DOLLARS

PAY
TO THE
ORDER OF

Department Of State
Division of Corporations
P.O. Box 6327
Tallahassee, FL 32314

11:00:30.511 10670039851

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W. A. C. C.

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-05/12/99--01074--003
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800-523-9498 FAX 800-432-
05-13-89 05-13-89

0240052571 05-13-99
2484 02 JAX FL.
05-13-99
024005257

2484 02 JAX FL : UZ400JZJ



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

July 23, 1999

Primary Park Place Associates, LTD
1840 W. 49th St.
Suite 700
Hialeah, FL 33012

SUBJECT: PRIMARY PARK PLACE ASSOCIATES, LTD.
Ref. Number: A98000000389

Debit Memo #: 93793-YY

Due to your failure to respond to our previous letter advising you of the returned check #001305, the Reinstatement for PRIMARY PARK PLACE ASSOCIATES, LTD. has been cancelled and is considered not filed as of July 23, 1999.

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) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 199A00037810