

DEBIT MEMORANDUM

* FOR OFFICIAL USE
* DATE NUMBER

TO :
DEPT. OF STATE

J55612

* STATE OF FLORIDA
* OFFICE OF STATE TREASURER
* TALLAHASSEE FLORIDA
*

* FUND	* AMOUNT	* REASON RETURNED	* KEY #	* *
* GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*
* TRUST	2,060.00	ACCOUNT CLOSED	2	*
* OTHER		UNCOLLECTED FUNDS	3	*
* TOTAL	2,060.00	OTHER	4	*

CROSS REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	4	78.75
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	1	236.25
012	45-20-2-130001-45300000-00-000100-00	1	750.00
012	45-20-2-130001-45300000-00-000100-00	1	750.00

GRAND TOTAL: \$ 2,060.00
=====

82174-E

RECEIVED

0002439813-0

9 1998

CHY. OF ADMIN SERVICES
PERSONNEL

Process Date: 12/29/97

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

11 TRADESAFE logo in left gray tone is not present on back of document - Do not copy.

GULFSTAR DEVELOPMENT CORP.

4528 W. VILLAGE DR. 813-969-3410
TAMPA, FL 33624

1435

63-27631
17

PAY
TO THE
ORDER OF

DEPARTMENT OF STATE

Seven Hundred and Fifty

NationsBank

NationsBank, N.A.
Florida

FOR

1100143511 1063100277 30884677011

11000007500011

returned unpaid, NSE LETTER 75

or as indicated below

as indicated below

Unpaid

Unpaid

Unpaid

Unpaid

Unpaid

Unpaid

Unpaid

Unpaid

Unpaid

Unpaid

Unpaid

Unpaid

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-12/17/97--01093--005
-----****750.00

05 215480 12-23 JAX FL

>0630000047<

3389

>0630000047<

3158

05 215480

05 215480 12-23 JAX FL

20 800-5239498 BARNETT JAX

05 0602801 800-5239498 BARNETT JAX

063000047 800-5239498 BARNETT JAX

05 215480 3156 12-23 JAX FL

05 215480 12-23 00005026

12/17/97 05:10:27

DEPT OF STATE

THURSDAY, DEC 17, 1997

12/17/97

05 215480



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

January 16, 1998

Gulfstar Development Corp.
4528 W. Village Dr.
Tampa, FL 33624

SUBJECT: GULFSTAR DEVELOPMENT CORPORATION
Ref. Number: J55612

Debit Memo #: 82174-E

This is to inform you that your check #1435 dated December 10, 1997 in the amount of \$750.00 and submitted for GULFSTAR DEVELOPMENT CORPORATION 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 \$787.50 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: 098A00002631



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

February 24, 1998

Gulfstar Development Corp.
4528 W. Village Dr.
Tampa, FL 33624

SUBJECT: GULFSTAR DEVELOPMENT CORPORATION
Ref. Number: J55612

Debit Memo #: 82174-E

Due to your failure to respond to our previous letter advising you of the returned check #1435, the Reinstatement for GULFSTAR DEVELOPMENT CORPORATION has been cancelled and is considered not filed as of February 24, 1998.

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 I
Division of Corporations

Letter number: 798A00010456