
*
* FOR OFFICIAL USE
*
* DATE NUMBER
*

TO :
DEPARTMENT OF STATE

N16261

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

* FUND	AMOUNT	REASON RETURNED	KEY #	*	*
* GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*	*
* TRUST	1,453.75	ACCOUNT CLOSED	2	*	2 *
* OTHER		UNCOLLECTED FUNDS	3	*	*
* TOTAL	1,453.75	OTHER	4	*	*

CROSS REF	DISTRIBUTION 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	1	165.00
012	45-20-2-130001-45300000-00-000100-00	2	173.75
012	45-20-2-130001-45300000-00-000100-00	1	1,080.00

GRAND. TOTAL: \$ 1,453.75
=====

80617-A

RECEIVED

AUG 20 1997

DIV. OF ADMIN SERVICES
PERSONNEL

Process Date: 08/01/97

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

VENTURA UNITED YOUTH
SOCCER CLUB, INC.
P. O. BOX 430121
KISSIMMEE, FL 34743

63-1377/531
0600221

1676(A)

NSF

NSF

DATE 7/29/97
PRESENTED TWICE

PAY TO THE ORDER OF DEBORAH SU OF STATE

\$ 3500
JUL 29 1997
DOLLARS

THIRTY-FIVE DOLLARS
PRESENTED TWICE

040204343 5104 5111 04 08-01-97
KISSIMMEE, FLORIDA

MEMO NAME CHANCE FOR PRESENTED TWICE 7/29/97 1676 0000003500

00631137 1676 06002021

20/201/204 020 1000004414 LZCLL J0630000471

01000 001 0109340000
0630000047
20 09 1855759 08-01-97 1783
09 104269 1783 07-24 JKL FL 06
09 104269 07-24

JV 20
0630000199

0630000199 08-01-97
040204344 5104 5114 04 08-01-97

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-07/23/97-01019-013



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

August 25, 1997

Ventura United Youth Soccer Club, Inc.
P.Box 430121
Kissimmee, FL 34743

SUBJECT: VENTURA UNITED YOUTH SOCCER CLUB, INC.
Ref. Number: N16261

Debit Memo #: 80617-a

This is to inform you that your check #1676 dated July 19, 1997 in the amount of \$35.00 and submitted for VENTURA UNITED YOUTH SOCCER CLUB, INC. 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 \$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: 697A00042704



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

September 29, 1997

Ventura United Youth Soccer Club, Inc.
P.O. Box 430121
Kissimmee, FL 34743

SUBJECT: BUENAVENTURA LAKES SOCCER CLUB, INC.
Ref. Number: N16261

Debit Memo #: 80617-A

Due to your failure to respond to our previous letter advising you of the returned check #1676, the Amendment for BUENAVENTURA LAKES SOCCER CLUB, INC. has been cancelled and is considered not filed as of September 29, 1997.

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: 197A00047999