



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE
DATE 10/01/1999 NUMBER 01105

DEBIT MEMORANDUM

N 46292

2

To: DEPT. OF STATE

General Revenue Total 0.00
Trust Total 5,423.75
Other Total 0.00
Total \$5,423.75

800003043638--2

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	550.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	558.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	550.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	550.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	550.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	297.50
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	588.75
012	45-20-2-130001-45300000-00-000100-00	UNCOLLECTED FUNDS	50.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	550.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	550.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	550.00

Grand Total: \$5,423.75

01105-H

DEPT. OF
TREASURY
AND
FINANCE

09 OCT -5 PM 2:37

RECEIVED

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

Process Date: 09/22/1999

Bill Nelson

State Treasurer

SANDRA L. BROOKS
90 N.W. 191 STREET
MIAMI, FL 33169

Pay to the
Order of

Two Hundred &

NationsBank
NationsBank, N.A.
Florida

☒ No Account Found
☐ Other

SAVED INDEPENDENCE

For STA

⑆063100277⑆ 3515797505⑆ 0668 ⑆0000029750⑆

DATE PRESENT AUG 8/81

63-27/CS1
394

668

Returned (by mail) \$19.99

Detachment of State

\$19.99

Dollars

⑆0000029750⑆



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

October 14, 1999

Sandra L. Brooks
90 NW 191 St.
Miami, FL 33169

SUBJECT: JOURNEY TO AFRICA, INC.
Ref. Number: N46292

Debit Memo #: 01150-H

This is to inform you that your check #668 dated August 31, 1999 in the amount of \$297.50 and submitted for JOURNEY TO AFRICA, INC. has been returned to us by your bank because of Insufficient Funds.

We request that you remit a cashier's check or money order in amount of \$312.50 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 II
Division of Corporations

Letter number: 699A00049641

cc:Journey to Africa, Inc.
90 NW 191 St.
Miami, FL 33169



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

November 18, 1999

Sandra L. Brooks
90 NW 191 St.
Miami, FL 33169

SUBJECT: JOURNEY TO AFRICA, INC.
Ref. Number: N46292

Debit Memo #: 01150-H

Due to your failure to respond to our previous letter advising you of the returned check #668, the Reinstatement for JOURNEY TO AFRICA, INC. has been cancelled and is considered not filed as of November 18, 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: 099A00055333

cc:Journey to Africa, Inc.
90 NW 191 St.
Miami, FL 33169