



State of Florida

Office of State Treasurer
Tallahassee, Florida

| | | |
|------------|------------------|--------|
| DATE | FOR OFFICIAL USE | NUMBER |
| 04/05/2002 | | 204289 |

DEBIT MEMORANDUM

2

PO00000014184

TO: DEPARTMENT OF STATE

| | |
|-----------------------|-------------------|
| General Revenue Total | 0.00 |
| Trust Total | 3,217.50 |
| Other Total | 0.00 |
| Total | \$3,217.50 |

ALL 4530

900005508938--5

Distribution

| Cross Ref | Samas Code | Reason | Amount |
|-----------|--------------------------------------|--------------------|--------|
| 204 | 45-50-2-130001-45300100-00-000100-00 | ACCOUNT CLOSED | 8.75 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | ACCOUNT CLOSED | 50.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 60.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | OTHER | 61.25 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 78.75 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 150.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | OTHER | 150.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | OTHER | 150.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | ACCOUNT CLOSED | 150.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 150.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 150.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 150.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 150.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 150.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 150.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | ACCOUNT CLOSED | 158.75 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 550.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 900.00 |

Grand Total: **\$3,217.50**

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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: 03/25/2002

State Treasurer

BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

02 APR -9 AM 9:11

RECEIVED

COLORED BACKGROUND & MICROPRINTING THE REVERSE SIDE OF THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK.

Ritena Vista Marketing & Productions Inc.

63-8735 / 2670

155

1000 U.S. Hwy 1

757
Jupiter, Florida 33477

561-745-5687

PAY TO THE
ORDER OF

ORDER OF

DATE 2-18-02

900-00

100 DOLLARS

1994-1995-1996-1997-1998-1999-2000-2001-2002-2003-2004-2005-2006-2007-2008-2009-2010-2011-2012-2013-2014-2015-2016-2017-2018-2019-2020-2021-2022-2023-2024-2025-2026-2027-2028-2029-2030-2031-2032-2033-2034-2035-2036-2037-2038-2039-2040-2041-2042-2043-2044-2045-2046-2047-2048-2049-2050-2051-2052-2053-2054-2055-2056-2057-2058-2059-2060-2061-2062-2063-2064-2065-2066-2067-2068-2069-2070-2071-2072-2073-2074-2075-2076-2077-2078-2079-2080-2081-2082-2083-2084-2085-2086-2087-2088-2089-2090-2091-2092-2093-2094-2095-2096-2097-2098-2099-2100-2101-2102-2103-2104-2105-2106-2107-2108-2109-2110-2111-2112-2113-2114-2115-2116-2117-2118-2119-2120-2121-2122-2123-2124-2125-2126-2127-2128-2129-2130-2131-2132-2133-2134-2135-2136-2137-2138-2139-2140-2141-2142-2143-2144-2145-2146-2147-2148-2149-2150-2151-2152-2153-2154-2155-2156-2157-2158-2159-2160-2161-2162-2163-2164-2165-2166-2167-2168-2169-2170-2171-2172-2173-2174-2175-2176-2177-2178-2179-2180-2181-2182-2183-2184-2185-2186-2187-2188-2189-2190-2191-2192-2193-2194-2195-2196-2197-2198-2199-2200-2201-2202-2203-2204-2205-2206-2207-2208-2209-2210-2211-2212-2213-2214-2215-2216-2217-2218-2219-2220-2221-2222-2223-2224-2225-2226-2227-2228-2229-2230-2231-2232-2233-2234-2235-2236-2237-2238-2239-2240-2241-2242-2243-2244-2245-2246-2247-2248-2249-2250-2251-2252-2253-2254-2255-2256-2257-2258-2259-2260-2261-2262-2263-2264-2265-2266-2267-2268-2269-2270-2271-2272-2273-2274-2275-2276-2277-2278-2279-2280-2281-2282-2283-2284-2285-2286-2287-2288-2289-2290-2291-2292-2293-2294-2295-2296-2297-2298-2299-2300-2301-2302-2303-2304-2305-2306-2307-2308-2309-2310-2311-2312-2313-2314-2315-2316-2317-2318-2319-2320-2321-2322-2323-2324-2325-2326-2327-2328-2329-2330-2331-2332-2333-2334-2335-2336-2337-2338-2339-2340-2341-2342-2343-2344-2345-2346-2347-2348-2349-2350-2351-2352-2353-2354-2355-2356-2357-2358-2359-2360-2361-2362-2363-2364-2365-2366-2367-2368-2369-2370-2371-2372-2373-2374-2375-2376-2377-2378-2379-2380-2381-2382-2383-2384-2385-2386-2387-2388-2389-2390-2391-2392-2393-2394-2395-2396-2397-2398-2399-2400-2401-2402-2403-2404-2405-2406-2407-2408-2409-2410-2411-2412-2413-2414-2415-2416-2417-2418-2419-2420-2421-2422-2423-2424-2425-2426-2427-2428-2429-2430-2431-2432-2433-2434-2435-2436-2437-2438-2439-2440-2441-2442-2443-2444-2445-2446-2447-2448-2449-2450-2451-2452-2453-2454-2455-2456-2457-2458-2459-2460-2461-2462-2463-2464-2465-2466-2467-2468-2469-2470-2471-2472-2473-2474-2475-2476-2477-2478-2479-2480-2481-2482-2483-2484-2485-2486-2487-2488-2489-2490-2491-2492-2493-2494-2495-2496-2497-2498-2499-2500-2501-2502-2503-2504-2505-2506-2507-2508-2509-2510-2511-2512-2513-2514-2515-2516-2517-2518-2519-2520-2521-2522-2523-2524-2525-2526-2527-2528-2529-2530-2531-2532-2533-2534-2535-2536-2537-2538-2539-2540-2541-2542-2543-2544-2545-2546-2547-2548-2549-2550-2551-2552-2553-2554-2555-2556-2557-2558-2559-2560-2561-2562-2563-2564-2565-2566-2567-2568-2569-2570-2571-2572-2573-2574-2575-2576-2577-2578-2579-2580-2581-2582-2583-2584-2585-2586-2587-2588-2589-2590-2591-2592-2593-2594-2595-2596-2597-2598-2599-2600-2601-2602-2603-2604-2605-2606-2607-2608-2609-2610-2611-2612-2613-2614-2615-2616-2617-2618-2619-2620-2621-2622-2623-2624-2625-2626-2627-2628-2629-2630-2631-2632-2633-2634-2635-2636-2637-2638-2639-2640-2641-2642-2643-2644-2645-2646-2647-2648-2649-2650-2651-2652-2653-2654-2655-2656-2657-2658-2659-2660-2661-2662-2663-2664-2665-2666-2667-2668-2669-2670-2671-2672-2673-2674-2675-2676-2677-2678-2679-2680-2681-2682-2683-2684-2685-2686-2687-2688-2689-2690-2691-2692-2693-2694-2695-2696-2697-2698-2699-2700-2701-2702-2703-2704-2705-2706-2707-2708-2709-2710-2711-2712-2713-2714-2715-2716-2717-2718-2719-2720-2721-2722-2723-2724-2725-2726-2727-2728-2729-2730-2731-2732-2733-2734-2735-2736-2737-2738-2739-2740-2741-2742-2743-2744-2745-2746-2747-2748-2749-2750-2751-2752-2753-2754-2755-2756-2757-2758-2759-2760-2761-2762-2763-2764-2765-2766-2767-2768-2769-2770-2771-2772-2773-2774-2775-2776-2777-2778-2779-2780-2781-2782-2783-2784-2785-2786-2787-2788-2789-2790-2791-2792-2793-2794-2795-2796-2797-2798-2799-2800-2801-2802-2803-2804-2805-2806-2807-2808-2809-2810-2811-2812

Fidelity Federal Bank & Trust

Abacoa Branch 3

Jupiter, Florida

for
CORVETTE RACING, INC.

1:2620787358: 230001206219: 1155¹⁰00000900000:

ENCLOSURE (SEE PAGE 10)

X DEPT OF STATE 4500453

FOR DEPOSIT ONLY

03/08/02-01011-025

1003068796 ***300.00

2074 6200 2 4 5 5 7 4 5

U.S. DEPARTMENT OF STATE
BUREAU OF CONSULAR AFFAIRS
WASHINGTON, D.C. 20520-1204
03/12/02

063000199
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FEDERAL RESERVE BOARD OF GOVERNORS

03-11-02

010186116

010186116

010186116

03-21-02



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

April 12, 2002

Buena Vista Marketing & Promotions, Inc.
1000 U&S Highway 1, #757
Jupiter, FL 33477

SUBJECT: BUENA VISTA MARKETING & PROMOTIONS, INC.
Ref. Number: P00000014184

Debit Memo #: 24289-P

This is to inform you that your check #1155 dated February 18, 2002 in the amount of \$900.00 and submitted for BUENA VISTA MARKETING & PROMOTIONS, 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 \$945.00 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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 202A00021946



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

May 14, 2002

Buena Vista Marketing & Promotions, Inc.
1000 U&S Highway 1, #757
Jupiter, FL 33477

SUBJECT: BUENA VISTA MARKETING & PROMOTIONS, INC.
Ref. Number: P00000014184

Debit Memo #: 24289-P

Due to your failure to respond to our previous letter advising you of the attached returned check #1155, the Reinstatement for BUENA VISTA MARKETING & PROMOTIONS, INC. has been cancelled and is considered not filed as of May 14, 2002.

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) 245-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 002A00030614