



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE
DATE 03/22/2001 NUMBER 103770

DEBIT MEMORANDUM

P01000005663

To: DEPARTMENT OF STATE

General Revenue Total 0.00
Trust Total 3,890.00
Other Total 0.00
Total \$3,890.00

900004163459--4

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	52.50
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	125.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	157.50
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	908.75
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	908.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	1,208.75

Grand Total: **\$3,890.00**

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

Process Date: 03/13/2001

State Treasurer

RECEIVED
01 MAR 26 PM 1:32
BUREAU OF
MANAGING BUDGET AND
FINANCIAL SERVICES

A
138

63-271631 FL
332

\$52.50

 Security features are described in detail on back.

23

003738115687 0138 "0000005250"

U.S. DEPT. OF STATE #500453
FOR DEPOSIT ONLY
-03/07/01--01023--022
1009068796 *****52.50

NO - 2 01

NO DEPOSIT CODE

BANK OF AMERICA NA, INC.
WASHINGTON, DC 20001-1001
PASSBOOK # 03/07/01

US DATE 03/07/01
PASSBOOK # 03/07/01
PASS E 101 C 015

U.S. Patent No. 5,913,129



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

April 3, 2001

John Abernathy
8040 Cadiz Court
Naples, FL 34109

SUBJECT: I-75 SPEEDWAY, INC.
Ref. Number: P01000005663

Debit Memo #: 13770-A

This is to inform you that your check #138 dated March 1, 2001 in the amount of \$52.50 and submitted for I-75 SPEEDWAY, 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 \$67.50 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: 101A00019808

cc:I-75 Speedway Inc.
8040 Cadiz Ct.
Naples, FL.34109



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

May 8, 2001

John Abernathy
8040 Cadiz Ct.
Naples, FL 34109

SUBJECT: I-75 SPEEDWAY, INC.
Ref. Number: P01000005663

Debit Memo #: 13770-A

Due to your failure to respond to our previous letter advising you of the returned check #138, the Amendment for I-75 SPEEDWAY, INC. has been cancelled and is considered not filed as of May 8, 2001.

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: 201A00027647

cc:I-75 Speedway Inc.
8040 Cadiz Ct.
Naples, Fl. 34109