



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
05/08/2001		104365

P01000042293

To: DEPARTMENT OF STATE

General Revenue Total	0.00	
Trust Total	3,286.25	
Other Total	0.00	
Total	\$3,286.25	400004446814--4

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	50.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	61.25
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	78.75
008	45-20-2-130001-45300100-00-000100-00	OTHER	78.75
008	45-20-2-130001-45300100-00-000100-00	OTHER	80.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	87.50
008	45-20-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	150.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	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	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	158.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	275.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	308.75
008	45-20-2-130001-45300100-00-000100-00	OTHER	900.00

Grand Total: \$3,286.25

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: 05/01/2001

Tom Sales

State Treasurer

BUREAU OF
MANAGING BUDGET AND
FINANCIAL SERVICES

01 MAY 10 PM 3:29

RECEIVED

GUARDIAN & SAFETY

© 2000 American AM

30

Look for blue background on the front of this check, and the Intersafe logo on back. If not present, do not cash.

B. H. TOUR 01-01
954-942-3833
739 E. ATLANTIC BLVD.
POMPANO BEACH, FL 33060

D 1101

PAY TO THE ORDER OF Division of Corporation DATE 04/25/01

Security eight dollars and 75/100 NSF 904

\$ 78, 75 DOLLARS

Bank of America



ACH RT 063000047

FOR Alta News Electronic INC

⑈00110⑈ ⑆063000047⑆ 003445886307⑈

⑈0000007875⑈

MP

DATE 04/25/01

DEPOSIT TO MARKET

MP

ENCLOSURE

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-04/25/01--01071--012
1009068796 *****78.75

2230 .61769

APR 26 01

00211011 00123

BANK OF AMERICA NA
BRANCH 4444444444
ACCOUNT 4444444444
1003000074 1230000000

10011011 00123
10011011 00123
10011011 00123



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

May 18, 2001

BH Tour
739 E. Atlantic Blvd.
Pompano Beach, FL 33060

SUBJECT: AFTER HOURS ELECTRONICS, INC.
Ref. Number: P01000042293

Debit Memo #: 14365-D

This is to inform you that your check #1101 dated April 19, 2001 in the amount of \$78.75 and submitted for AFTER HOURS ELECTRONICS, INC. has been returned to us by your bank because of Refer to Maker.

We request that you remit a cashier's check or money order in amount of \$93.75 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: 201A00030596

cc:After Hours Electronics Inc.
744 W. Macnab Blvd.
Ft. Lauderdale, Fl. 33309



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

June 26, 2001

BH Tour
739 E. Atlantic Blvd.
Pompano Beach, FL 33060

SUBJECT: AFTER HOURS ELECTRONICS, INC.
Ref. Number: P01000042293

Debit Memo #: 14365-D

Due to your failure to respond to our previous letter advising you of the returned check #1101, the Articles of Incorporation for AFTER HOURS ELECTRONICS, INC. have been cancelled and are considered not filed as of June 26, 2001.

The name of your corporation is now available for use.

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: 801A00038623