



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE

FOR OFFICIAL USE

NUMBER

10/04/2001 2 01552

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

201000089769

General Revenue Total

0.00

900004677109--4

Trust Total

2,860.00

Other Total

0.00

Total

\$2,860.00

ALL 4530

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	61.25
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	61.25
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	61.25
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	87.50
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	300.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	550.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	550.00
			1,050.00

Grand Total:

\$2,860.00

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: 09/25/2001

State Treasurer

RECEIVED
OCT-10-2001
PM 2:52

Sporty Auto Collision Inc.

9269 S Orange Ave
Orlando, FL 32824-9103

1095

63-8971/2670

Pay to the

Order of



1627 S Orange Ave
Orlando, FL 32807
Ph: (407) 35-2800

Sporty Int. Inc.

25708971210300008400101095 00000008750

UNLESS OTHERWISE INDICATED, ALL CHECKS ARE PAYABLE TO THE ORDER OF THE ISSUING BANK.

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[illegible]



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

October 11, 2001

Sporty International Inc.
9269 S. Orange Ave.
Orlando, FL 32824

SUBJECT: SPORTY INTERNATIONAL, INC.
Ref. Number: P01000089769

Debit Memo #: 21552-D

This is to inform you that your check #1095 dated August 31, 2001 in the amount of \$87.50 and submitted for SPORTY INTERNATIONAL, 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 \$102.50 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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 201A00056752



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

November 13, 2001

Sporty International Inc.
9269 S. Orange Ave.
Orlando, FL 32824

SUBJECT: SPORTY INTERNATIONAL, INC.
Ref. Number: P01000089769

Debit Memo #: 21552-D

Due to your failure to respond to our previous letter advising you of the returned check #1095, the Articles of Incorporation for SPORTY INTERNATIONAL, INC. have been cancelled and are considered not filed as of November 13, 2001.

The name of your corporation is now available for use.

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: 001A00061224