

FOR OFFICIAL USE DATE

NUMBER

11/06/2001 $\Re 62081$

DEBIT MEMORANDUM

607/0/000l

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	1,672.75
Other Total	0.00

0.00

Distribution

Total \$1,672.75

800004741848--0

Cross	Samas		
Ref	Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	10.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	60.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.75
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	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00

Grand Total:

S1,672.75

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

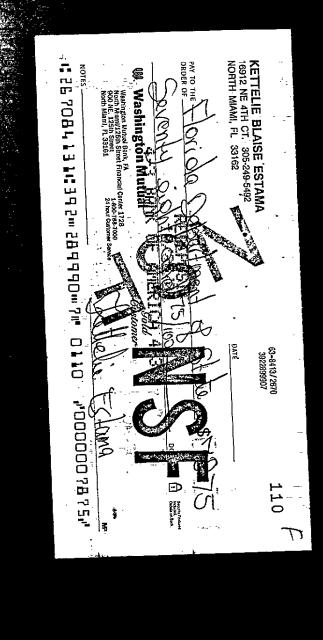
The above named fund(s) has been reduced by the amount of this check(s) under the authority of Section 215.34, F.S.

Process Date: 10/30/2001

Tron Calledon

State Treasurer

NECEIVED



DEPT OF STATE 4500458 00 7 FOR DEPOSIT ONLY 1004068796 ******78.75 BANKS COM COUNT



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

November 19, 2001

Kettelie Blaise Estama 16912 NE 4th Court North Miami, FL 33162

SUBJECT: L'ELITE SPORTS ENTERTAINMENT GROUP, INC.

Ref. Number: P01000101702

Debit Memo #: 22081-F

This is to inform you that your check #110 dated October 15, 2001 in the amount of \$78.75 and submitted for L'ELITE SPORTS ENTERTAINMENT GROUP, 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 \$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) 245-6900.

Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

Letter number: 601A00062064



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

December 28, 2001

Kettelie Blaise Estama 16912 NE 4th Court North Miami, FL 33162

SUBJECT: L'ELITE SPORTS ENTERTAINMENT GROUP, INC.

Ref. Number: P01000101702

Debit Memo #: 22081-F

Due to your failure to respond to our previous letter advising you of the returned check #110, the Articles of Incorporation for L'ELITE SPORTS ENTERTAINMENT GROUP, INC. have been cancelled and are considered not filed as of December 28, 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.

Letter number: 701A00067528

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations