

October 17, 2012

NEHI BEVERAGE CO., INC. 1420 N. SENATE AVE. INDIANAPOLIS, IN 46202

SUBJECT: YOUNG MONEY TOURING, INC.

Ref. Number: P05000045896

000240910270

Letter number: 012A00025523

Debit Memo #: 00422-H

Due to your failure to respond to our previous letter advising you of the attached returned check #012153, the current year annual report has been cancelled and is considered not filed as of October 16, 2012. The entity has now been administratively dissolved/revoked and will have to reinstate and pay all fees due this office to return to active status.

Enclosed is the certificate of dissolution/revocation.

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely Michelle Milligan Administrative Assistant II Division of Corporations

cc:YOUNG MONEY TOURING, INC. 555 WASHINGTON AVE., STE. 380

MIAMI BEACH, FL 33139



Bepartment of State

CERTIFICATE OF ADMINISTRATIVE DISSOLUTION OR REVOCATION

YOUNG MONEY TOURING, INC. having failed to file its 2012 annual report, in accordance with Florida Statutes, is hereby administratively dissolved or revoked on September 28-2012.

The document number of this entity is P05000045896

Given under my hand and the Great Seal of the State of Florida at-Tallahassee, the Capital, this the Seventeenth day of October, 2012

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Ken Detzer Ken Betzner Secretary of State



FLORIDA DEPARTMENT OF STATE Division of Corporations

August 6, 2012

NEHI BEVERAGE CO., INC. 1420 N. SENATE AVE. INDIANAPOLIS, IN 46202

SUBJECT: YOUNG MONEY TOURING, INC.

Ref. Number: P05000045896

Debit Memo #: 00422-H

This is to inform you that your check #012153 dated July 15, 2012 in the amount of \$2200.00 submitted with the annual report for YOUNG MONEY TOURING, INC. has been returned to us by your bank because of UNABLE TO LOCATE ACCOUNT.

As this payment cannot be replaced from our website and we cannot take credit card information over the phone, we request that you remit a cashier's check or money order in the amount of \$2310.00 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: This annual report will be cancelled and considered not filed unless a replacement check is received within 30 days from the date of this letter. If the annual report is cancelled for non-payment, you will be required to re-file the annual report online at www.sunbiz.org. Send the replacement check to:

Division of Corporations Attn: Michelle Milligan P.O. Box 6327 Tallahassee. FL 32314

If you have any questions concerning the returned check, please call (850) 245-6900.

Letter number: 812A00020398

Sincerely, Michelle Milligan Administrative Assistant II Division of Corporations cc:YOUNG MONEY TOURING, INC. P.O. BOX 581 FRANKLINTON, NC 27525

YOUNG MONEY TOURING, INC. 555 WASHINGTON AVE., STE. 380 MIAMI BEACH, FL 33139