

DEBIT MEMORANDUM

TO :
DEPT. OF STATE

FOR OFFICIAL USE
DATE

NUMBER

P 94 000085523

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	1,627.00	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	1,627.00	OTHER	4

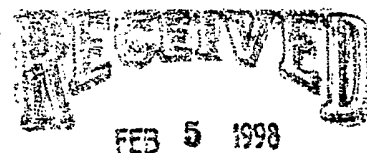
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CROSS REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	8.75
012	45-20-2-130001-45300000-00-000100-00	1	10.00
012	45-20-2-130001-45300000-00-000100-00	1	15.00
012	45-20-2-130001-45300000-00-000100-00	2	35.00
012	45-20-2-130001-45300000-00-000100-00	1	42.00
012	45-20-2-130001-45300000-00-000100-00	1	75.00
012	45-20-2-130001-45300000-00-000100-00	4	541.25
012	45-20-2-130001-45300000-00-000100-00	4	900.00

GRAND TOTAL: \$ 1,627.00

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82491-D



ADMIN SERVICES
PERSONNEL

Process Date: 01/28/98

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

Bill Nelson

State Treasurer



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

February 11, 1998

Sportique Collections Inc.
2135 NW 20th St.
Miami, FL 33142

SUBJECT: SPORTIQUE COLLECTIONS, INC.
Ref. Number: P94000085523

Debit Memo #: 82491-D

This is to inform you that your check #822 dated January 15, 1998 in the amount of \$900.00 and submitted for SPORTIQUE COLLECTIONS, 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 \$945.00 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: 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 I
Division of Corporations

Letter number: 498A00007936

cc: Sportique Collections, Inc.
10401 NW 21st St.
Sunrise, FL 33322

822 (1)

SPORTIQUE COLLECTIONS INC.

2135 N.W. 20TH ST.
MIAMI, FL 33142

63-1402/670
62

PAY TO THE
ORDER OF

Department of State
Nine hundred

CHECK RETURNED PAID
Returned ☒ unless otherwise
Indicated *Refer to make*

DOLLARS

1-15-98
\$ 900.00

Barnett

009-062
8800 W. Oakland Park Boulevard
Ft. Lauderdale, Florida 33351

FOR

⑈0000822⑈ ⑆067014026⑆

387142905⑈

Sukhyul S. Salvi

U.S. Check # 63-1402/670

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-01/22/98--01009--015
-----***\$900.00

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08 263625

20
08 263625 1273
08 263625 01-23
BARNETT JAX
800-5239498>063000047<
01-23 JAX FL 25

A07 X06.



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

March 12, 1998

Sportique collections Inc.
2135 NW 20th St.
Miami, FL 33142

SUBJECT: SPORTIQUE COLLECTIONS, INC.
Ref. Number: P94000085523

Debit Memo #: 82491-D

Due to your failure to respond to our previous letter advising you of the returned check #822, the Reinstatement for SPORTIQUE COLLECTIONS, INC. has been cancelled and is considered not filed as of March 12, 1998.

The status of your corporation has now reverted to its previous status of administratively dissolved or revoked.

If you have any questions concerning the returned check, please call (850) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 798A00013644

cc: Sportique Collections, Inc.
10401 NW 21st St.
Sunrise, FL 33322