



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
08/09/2001	200643

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

7 950000 80947

General Revenue Total	0.00
Trust Total	5,705.00
Other Total	0.00
Total	\$5,705.00

ALL 4530

600004630796--7

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	OTHER	26.25
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	300.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	550.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	612.50
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	1,050.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	1,050.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	1,058.75

Grand Total: **\$5,705.00**

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: 08/01/2001

[Signature]
State Treasurer

01 AUG 13 PM 3:02
RECEIVED
TREASURY RECEIPTS SECTION

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
07/20/07-01117-4004
2 3008068796 ***1050.00

110213456 0440-5080-9
110213156 07-30-01

150311049 0440-5080-9
150311049 07-24-01

07/20/07 01117-4004 13 1155 0000

063000 1400000000 0440-0050-13
130333 07-25-01

Source: FRB Columns 4164 04 07-26-01/0000/01

C/L Date 7/26/01 4164 08-01-01

Block

Din/Sequence 110213156



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

August 16, 2001

BTR - Brazilian Travel Representatives, Inc.
7031 Grand National Dr. Suite 110
Orlando, FL 32819

SUBJECT: BTR - BRAZILIAN TRAVEL REPRESENTATIVES, INC.
Ref. Number: P95000080947

Debit Memo #: 20643-I

This is to inform you that your check #101 dated June 23, 2001 in the amount of \$1050.00 and submitted for BTR - BRAZILIAN TRAVEL REPRESENTATIVES, 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 \$1102.50 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: 201A00047059



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

October 11, 2001

BTR Brazilian Travel Representatives, Inc.
7031 Grand National Dr. Suite 110
Orlando, FL 32819

SUBJECT: BTR - BRAZILIAN TRAVEL REPRESENTATIVES, INC.
Ref. Number: P95000080947

Debit Memo #: 20643-I

Due to your failure to respond to our previous letter advising you of the returned check #101, the Reinstatement for BTR - BRAZILIAN TRAVEL REPRESENTATIVES, INC. has been cancelled and is considered not filed as of October 11, 2001.

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) 245-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 201A00056607