

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :
DEPT. OF STATE

P96 000 100 150

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	2,957.50	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	2,957.50	OTHER	4

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	2	60.00
012	45-20-2-130001-45300000-00-000100-00	4	70.00
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	2	541.25
012	45-20-2-130001-45300000-00-000100-00	1	655.00
012	45-20-2-130001-45300000-00-000100-00	1	750.00
012	45-20-2-130001-45300000-00-000100-00	1	758.75

GRAND TOTAL: \$ 2,957.50

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82235-D

700002455017--3

RECEIVED

15 1998

BY: OF ADMIN SERVICES
PERSONNEL

Process Date: 01/05/98

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

1434

MASTER WINGS CORP.
9780 S.W. 155 AVE.
MIAMI, FL 33196

63-398/670
13

12-20 19 97

PAY TO THE
ORDER OF

Florida Wipeout & Off Shore
Six Hundred Forty Four and 00/100



037-013
13780 S.W. 88TH Street
Miami, Florida 33166

796 00/100/150

FOR *Be Instate Lessor Crockett Ent.*

NOT PRESENT AGAIN FOR COLLECTION
ENTER FOR COLLECTION

PRESENTED TWICE

ENTER FOR COLLECTION AGAIN
NOT PRESENT AGAIN

ENTER FOR COLLECTION AGAIN
NOT PRESENT AGAIN

00000065500

1596011468

001434 0670039851

QUANTAS SAFETY

U.S. FINANCIAL INSTITUTION USE

DO NOT PRESENT AGAIN AS CASH ITEM
ENTER FOR COLLECTION ONLY

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000474
004X FL 25

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12-29 JAX FL 25
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10 047377 12-31-97 F06 30101 UPR 3100 D12
BARNETT BANK JAX FL 06300047



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

January 28, 1998

Master Wings Corp.
9780 SW 155 Ave.
Miami, FL 33196

SUBJECT: LESTER CROCKETT ENTERPRISES, INC.
Ref. Number: P96000100150

Debit Memo #: 82235-D

This is to inform you that your check #1434 dated December 20, 1997 in the amount of \$655.00 and submitted for LESTER CROCKETT ENTERPRISES, INC. has been returned to us by your bank because of Insufficient Funds.

We request that you remit a cashier's check or money order in amount of \$687.75 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) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 998A00004881

cc:Lester Crockett Enter.Inc.
9780 SW 155th Ave.
Miami, FL. 33196



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

March 12, 1998

Master Wings Corp.
9780 SW 155 Ave.
Miami, FL 33196

SUBJECT: LESTER CROCKETT ENTERPRISES, INC.
Ref. Number: P96000100150

Debit Memo #: 82235-D

Due to your failure to respond to our previous letter advising you of the returned check #1434, the Reinstatement for LESTER CROCKETT ENTERPRISES, 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: 398A00013620

cc:Lester Crockett Enter.Inc.
9780 SW 155th Ave.
Miami, Fl. 33196