



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
11/14/2001		202212

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

P 99 000015605 2

General Revenue Total	0.00
Trust Total	372.50
Other Total	0.00
Total	\$372.50

ALL 4530

Distribution

Cross Ref	Samas Code	Reason	Amount
			000004747140--4
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	35.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00

Grand Total: \$372.50

RECEIVED
01 NOV 15 PM 3:04
BUREAU OF
PLANNING, REVENUE AND
GENERAL INVESTIGATION

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: 11/07/2001

State Treasurer

LUCIA C. GOMES
407-859-6457
14128 CHASE WAY LN, APT. 1915
ORLANDO, FL 32837

63-9413/2670
3800618403

404

PAY TO THE
ORDER OF

Florida Department of State
thirty five thousand 35.00

Washington Mutual

Washington Mutual Bank, F.A.
Florida Creek Financial Center 1179
3500
Orlando, FL 32837

NOTES
Resignation of Officer

Lucia Gomes

267084131138000618403 0404 0000003500

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-10/25/01--01073--019
1009068796-*****

13 GULL POINT

BANK OF AMERICA NA
WASHINGTON DC

650070616

11/27/01 0001 0000

NO 02

POMPAHO



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

November 27, 2001

Lucia C. Gomes
14128 Chase Way Lane
Apt. 1915
Orlando, FL 32837

SUBJECT: TOURLINE, INC.
Ref. Number: P99000015605

Debit Memo #: 22212-A

This is to inform you that your check #404 dated October 19, 2001 in the amount of \$35.00 and submitted for TOURLINE, 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 \$50.00 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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 701A00062951



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

January 3, 2002

Lucia C. Gomes
14128 Chase Way Lane
Apt. 1915
Orlando, FL 32837

SUBJECT: TOURLINE, INC.
Ref. Number: P99000015605

Debit Memo #: 22212-A

Due to your failure to respond to our previous letter advising you of the returned check #404, the Officer/Director Resignation for TOURLINE, INC. has been cancelled and is considered not filed as of January 3, 2002.

Please be advised the individual resigning in the document that was cancelled is now reflected as a current officer and/or director.

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: 202A00000296