



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
03/29/2001		103827

## DEBIT MEMORANDUM

To: **DEPARTMENT OF STATE**

General Revenue Total	0.00
Trust Total	2,401.25
Other Total	0.00
<b>Total</b>	<b>\$2,401.25</b>

200004215052--2

### Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	1,026.25

Grand Total: **\$2,401.25**

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: 03/21/2001

State Treasurer

RECEIVED

© HARLAND Style 2

P  
PREMIER SPORTS OF AMERICA INC,  
DBA PREMIER CHARTERS

PO BOX 152064  
TAMPA, FL 33684

E 1350

63-963/631  
BRANCH 95326

PAY  
TO THE  
ORDER OF

STATE OF Florida

DATE

2-19-01

\$ 900.00

DOLLARS

Security Features  
Visible in Sunlight

One hundred  
Southtrust  
Bank  
Oldsmar, FL

NSF

FOR

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**FEDERAL RESERVE BANK OF THE UNITED STATES**

The Federal Reserve Bank of the United States features (and others) industry standards.

**Security Features:**

- Microprint Signature Line
- Chemical Sensitivity
- Padlock Icon

**Check Payment Systems Association**



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

April 9, 2001

Premier Sports of America Inc.  
P.O. Box 152064  
Tampa, FL 33684

SUBJECT: PREMIER SPORTS TOURS, INC.  
Ref. Number: P99000100875

Debit Memo #: 13827-e

This is to inform you that your check #1350 dated February 19, 2001 in the amount of \$900.00 and submitted for PREMIER SPORTS TOURS, 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 \$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 II  
Division of Corporations

Letter number: 201A00020587

cc:Premier Sports Tours, Inc.  
13978 W. Hillsborough Ave.  
Tampa, FL 33635



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

May 14, 2001

Premier Sports of America Inc.  
P.O. Box 152064  
Tampa, FL 33684

SUBJECT: PREMIER SPORTS TOURS, INC.  
Ref. Number: P99000100875

Debit Memo #: 13827-E

Due to your failure to respond to our previous letter advising you of the returned check #1350, the Reinstatement for PREMIER SPORTS TOURS, INC. has been cancelled and is considered not filed as of May 14, 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) 487-6900.

Sincerely  
Melinda Lilliston  
Administrative Assistant II  
Division of Corporations

Letter number: 501A00029200

cc:Premier Sports Tours Inc.  
13978 W. Hillsborough Ave  
Tampa, FL 33635