

State of Florida
Office of State Treas reports
Tallahassee, Florid

FOR OFFICIAL USE NUMI

03/29/2001 <u>1</u> Ø3827

DEBIT MEMORANDUM

300010081



TO DEPARTMENT OF STATE

General Revenue Total

0.00

Trüst Total

2,401.25

Other Total

0.00

Total

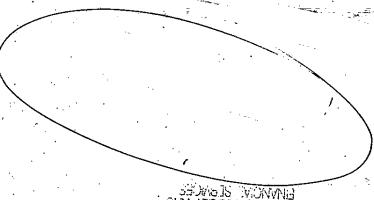
\$2,401.25

## Distribution

Cros	[발표 위험: [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]		
Ref .	Code Reason	in a second	Amount
008 008 008 008 008	45-20-2-130001-45300100-00-000100-00 INSUFFICIENT FUNDS 45-20-2-130001-45300100-00-000100-00 INSUFFICIENT FUNDS 45-20-2-130001-45300100-00-000100-00 INSUFFICIENT FUNDS 45-20-2-130001-45300100-00-000100-00 ACCOUNT CLOSED 45-20-2-130001-45300100-00-000100-00 INSUFFICIENT FUNDS 45-20-2-130001-45300100-00-000100-00 ACCOUNT CLOSED		87.50 87.50 150,00 150.00 900.00 1,026.25

Grand Total:

\$2,401,25



PLANNING BUDGET AND FINANCIA SLOWCES

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 state

THE BEST OF THE PROPERTY OF TH	"COOOPPOOP" "255 77 106469011 "CE100"	FOR	Bank Coldsmar, FL	South Trust	ORDER OF STATE OF FIGURE \$ 900.00	PO BOX 152064 TAMPA, FL 33664  TAMPA, FL 33664  TAMPA FL 33664	INC,	THROUGHERS - STREET OF THE PARTY OF THE PART

ことであるので

ENDORSE HERE: PREPERT VETATE 4500453 THIS LINE FOR THE FOSIT ONLY -03/09/01--01035--010 1005062796 \*\*\*\*\*\*900.00 53/34 8122 Security Feature
Security Screen
Microprint Signature Line



## 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:

Letter number: 201A00020587

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

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