



July 18, 2018

Demetris Thomas
Department of Economic Opportunity
107 E. Madison Street, B-047
Caldwell Building
Tallahassee, FL 32399

Dear Demetris:

Attached is the Sports Division monthly report, summary and invoice for funds paid through the Florida Professional Sports Team License Plate use fees as described in F.S. §320.08058 .

Attached with the report and summary is the June #1 invoice for the payment of \$189,451.00, and the June #2 invoice for the payment of \$91,448.00, for a total payment for June of \$280,899.00.

This report and invoice are being transmitted by the Florida Sports Foundation, a division of Enterprise Florida. If you need additional information about the report or invoice amount please contact me at (850) 922-8805 or ccowen@flsports.com.

Sincerely,

Charlotte

Charlotte Cowen
Director of Administrative Affairs

cc: Angela Suggs
Robert Schlotman
Brandon Boles

Attachments