

FOR OFFICIAL USE

NUMBER

07/24/2000

90248

DEBIT MEMORANDUM

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To: <u>DEPARTMENT OF STATE</u>

Total	\$3,987,50	
Other Total	0.00	
Trust Total	3,987.50	
General Revenue Total	0.00	

000003385860--6

Distribution

Cross Ref	Samas Code	Reason	Amount
			co.o.o. 1/ :
800	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	60.00
800	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	60.00
800	45-20-2-130001-45300100-00-000100-00	OTHER	61.25
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	66.25
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	70.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
800	45-20-2-130001-45300100-00-000100-00	OTHER	163.75
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	550.00
. 800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	

Grand Total:

\$3,987.50

RECEIVED
100 JUL 26 PH 12:

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: 07/12/2000

State Treasurer



JN 30 33 έÝ () 1.75 reit I_{i+1}^{i+1} DEFINE CONTRACTOR CONTRACTOR 5.... 033 \mathcal{G}_{i}^{i}

#FEDERAL RESERVE BOARD OF GOVERNORS RECIPIED



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

August 1, 2000

Kamela Rajkumar 8296 NE Miami Court Miami, FL 33138

SUBJECT: FLY GIRLS INTERNATIONAL PRODUCTIONS, INC.

Ref. Number: N0000004400

Debit Memo #: 10248-G

This is to inform you that your check #237 dated June 28, 2000 in the amount of \$87.50 and submitted for FLY GIRLS INTERNATIONAL PRODUCTIONS, 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 \$93.75 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 II Division of Corporations

Letter number: 200A00041688

cc:Fly Girls International Prod.Inc. 4045 Sheridan Ave. #244 Miami Beach, Fl. 33140



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

September 7, 2000

Kamela Rajkumar 8296 NE Miami Court Miami, FL 33138

SUBJECT: FLY GIRLS INTERNATIONAL PRODUCTIONS, INC.

Ref. Number: N00000004400

Debit Memo #: 10248-G

Due to your failure to respond to our previous letter advising you of the returned check #237, the Articles of Incorporation for FLY GIRLS INTERNATIONAL PRODUCTIONS, INC. have been cancelled and are considered not filed as of September 7, 2000.

The name of your corporation is now available for use.

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: 000A00047509

cc:Fly Girls International Prod.lnc. 4045 Sheridan Ave. #244 Miami Beach, Fl. 33140