

Office of State Treasurer Tallahassee, Florida

DATE

NUMBER

03/23/2000

03001

100003245181--6

DEBIT MEMORANDUM

To: DEPT. OF STATE

0.00 General Revenue Total 1,527.00 Trust Total

Other Total 0.00

\$1,527.00 Total

Distribution

Cross Ref	Samas	Reason	Amount
	Code		
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	10.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	35.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	50.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	61.25
012	45-20-2-130001-45300000-00-000100-00	OTHER	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	150.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	150.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	242.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	300.00

Grand Total:

\$1,527.00

03001~

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: 03/10/2000

State Treasurer

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Washington Mutual Bank, FA
Mani Beach/tomanchy labe Financial Contar 1725
1025 718 Street
1000-789 71000
Many Beach, FL 33141

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DEPT OF STATE 4500453 FOR DEPOSIT ONLY -03/06/00--01141--019 1009068796 *****78.75

4/100 2315

DATE STATE BASSA asure Protection

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PEDERAL RESERVE BOARD OF GOVERNORS As:

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FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

March 31, 2000

Filmmax Production Inc. 18300 NW 787th Ave. Miami, FL 33015

SUBJECT: FILMMAX PRODUCTION INC.

Ref. Number: P00000025231

Debit Memo #: 03001-E

This is to inform you that your check #1127 dated March 2, 2000 in the amount of \$78.75 and submitted for FILMMAX PRODUCTION INC. has been returned to us by your bank because of Refer to Maker.

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: 200A00017654



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

May 9, 2000

Filmmax Production Inc. 18300 NW 787th Ave. Miami, FL 33015

SUBJECT: FILMMAX PRODUCTION INC.

Ref. Number: P00000025231

Debit Memo #: 03001-E

Due to your failure to respond to our previous letter advising you of the returned check #1127, the Articles of Incorporation for FILMMAX PRODUCTION INC. have been cancelled and are considered not filed as of May 9, 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: 100A00025817