



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
06/23/2000		04180

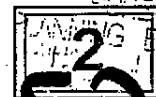
RECEIVED

00 JUN 27 PM 1:59

DEBIT MEMORANDUM

To: DEPT. OF STATE

7 00 00 00 56452



OF
BUDGET AND
FINANCE

General Revenue Total 0.00
Trust Total 6,112.50
Other Total 0.00
Total \$6,112.50

3000003361123--4

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	UNCOLLECTED FUNDS	50.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	60.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	60.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	61.25
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	61.25
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	61.25
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	61.25
012	45-20-2-130001-45300000-00-000100-00	OTHER	61.25
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	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	ACCOUNT CLOSED	150.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	150.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	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	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	OTHER	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	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00

<i>Cross Ref</i>	<i>Samas Code</i>	<i>Reason</i>	<i>Amount</i>
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	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	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	158.75 ✓
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	158.75 ✓
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	300.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	1,111.25

Grand Total: \$6,112.50

00 JUN 27 PM 1:59
 DEPT. OF
 REVENUE
 AND
 FINANCE

RECEIVED

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: 06/14/2000

Bill Norton

State Treasurer

ASA PAUL SEALY
NYAKA MICHAELA SEALY
7076 NW 179 ST., #201
HIALEAH, FL 33015

63-8413/2870
3801832026

DATE 05.30.00

115

PAY TO THE
ORDER OF

Division of Corporations

\$ 78 75

DOLLARS

Washington Mutual

Washington Mutual Bank, PA
Miami/Kendall Lakes Financial Center 1732
13701 SW 68th Street
Miami, FL 33186
1-800-785-7000
24 hour Customer Service

NOTES INCORPORATION

⑆26708413⑆380⑆185202⑆5⑆0115 ⑈0000007875⑈

06/04/00 0001 03572

VE - 92

2

601201276

JN-5 00

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
106702/00-01080-002
1009068196 ***
DO NOT WRITE ON THIS LINE

106702/00-01080-002



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

July 12, 2000

Asa Paul Sealy
7075 NW 179 St., #201
Hialeah, FL 33015

SUBJECT: OPEN DRED PRODUCTIONS INC.
Ref. Number: P00000056452

Debit Memo #: 04180-J

This is to inform you that your check #115 dated May 30, 2000 in the amount of \$78.75 and submitted for OPEN DRED 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: 400A00038277

cc:Open Dred Productions, Inc.
8450 SW 46 St.
Miami, FL 33155



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

August 17, 2000

Asa Paul Sealy
7075 NW 179 St., #201
Hialeah, FL 33015

SUBJECT: OPEN DRED PRODUCTIONS INC.
Ref. Number: P00000056452

Debit Memo #: 04180-J

Due to your failure to respond to our previous letter advising you of the returned check #115, the Articles of Incorporation for OPEN DRED PRODUCTIONS INC. have been cancelled and are considered not filed as of August 17, 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: 300A00044361

cc:Open Dred Productions Inc.
8450 SW 46 St.
Miami, FL 33155