



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
07/06/2001		200095

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

PO1 0000 62604

General Revenue Total	0.00
Trust Total	542.50
Other Total	0.00
Total	\$542.50

000004551990--7

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	
204	45-50-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	43.75
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	50.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	52.50
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	60.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	100.00

Grand Total: \$542.50

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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: 06/27/2001

State Treasurer

BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

01 JUL -9 PM 3:57

RECEIVED


©Clarke American BA

63-4/630 FL
1011

11000000787511

304

804

 * Security features on
and included
Details on back.

ENDORSE HERE

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-06/21/01--01056--013
1009068796 *****78.75

2140

50619

JUN 22 01

DEPT OF STATE
WASHINGTON, DC 20520-0001

DEPT OF STATE
WASHINGTON, DC 20520-0001

DATE 06/22/01
1009068796



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

July 23, 2001

Infinity Capital Partners, Inc.
1756 N. Bayshore Dr. Suite 32-0
Miami, FL 33132

SUBJECT: GA INTERACTIVE, INC.
Ref. Number: P01000062604

Debit Memo #: 20095-F

This is to inform you that your check #1062 dated June 20, 2001 in the amount of \$78.75 and submitted for GA INTERACTIVE, 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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 201A00042845

cc:GA Interactive, Inc.
1521 Alton Rd. Suite 321
Miami Beach, FL 33139



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

August 24, 2001

Infinity Capital Partners Inc.
1756 N. Bayshore Dr. Suite 32-0
Miami, FL 33132

SUBJECT: GA INTERACTIVE, INC.
Ref. Number: P01000062604

Debit Memo #: 20095-F

Due to your failure to respond to our previous letter advising you of the returned check #1062, the Articles of Incorporation for GA INTERACTIVE, INC. have been cancelled and are considered not filed as of August 24, 2001.

The name of your corporation is now available for use.

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 801A00048394

cc:GA Interactive Inc.
1521 Alton Rd. Suite 321
Miami Beach, FL 33139