

FOR OFFICIAL USE

NUMBER

08/23/2001

A Ø0887

**DEBIT MEMORANDUM** 

0000 80



General Revenue Total 0.00Trust Total 3,224.00 Other Total 0.00**Total** \$3,224.00

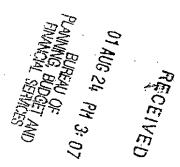
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## Distribution

Cross	Samas		
Ref	Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100	-00 INSUFFICIENT FUNDS	35.00
204	45-50-2-130001-45300100-00-000100	-00 ACCOUNT CLOSED	51.00
204	45-50-2-130001-45300100-00-000100	-00 OTHER	60.00
204	45-50-2-130001-45300100-00-000100	-00 ACCOUNT CLOSED	70.00
204	45-50-2-130001-45300100-00-000100	-00 UNCOLLECTED FUNDS	70.00
204	45-50-2-130001-45300100-00-000100	-00 INSUFFICIENT FUNDS	78.00
204	45-50-2-130001-45300100-00-000100	-00 INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100	-00 OTHER	550.00
204	45-50-2-130001-45300100-00-000100	-00 OTHER	2,231.25 —

Grand Total:

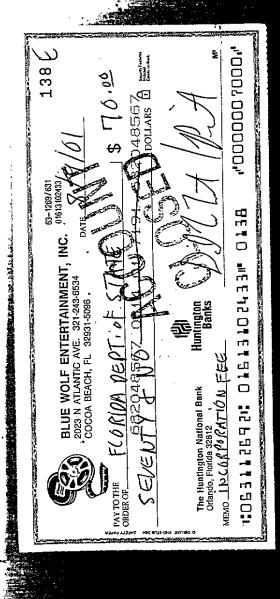
*\$3,224.00* 



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: <u>08/16/2001</u>



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DEPT OF STATE 4500453 FOR DEPOSIT ONLY -08/10/01--01063--021 21009068796 \*\*\*\*\*\*70200

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## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

August 29, 2001

Blue Wolf Entertainment Inc. 2023 N. Atlantic Ave. Cocoa Beach, FL 32931-5096

SUBJECT: ARGON MEDIA GROUP, INC.

Ref. Number: P01000080133

Debit Memo #: 20887-E

This is to inform you that your check #138 dated August 9, 2001 in the amount of \$70.00 and submitted for ARGON MEDIA GROUP, INC. has been returned to us by your bank because of Account Closed.

We request that you remit a cashier's check or money order in amount of \$85.00 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: 401A00049213



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

October 8, 2001

Blue Wolf Entertainment Inc. 2023 N. Atlantic Ave. Cocoa Beach, FL 32931-5096

SUBJECT: ARGON MEDIA GROUP, INC.

Ref. Number: P01000080133

Debit Memo #: 20887-E

Due to your failure to respond to our previous letter advising you of the returned check #138, the Articles of Incorporation for ARGON MEDIA GROUP, INC. have been cancelled and are considered not filed as of October 8, 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.

Letter number: 601A00056122

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations