State of Florida
Office of State Treasure

Tallahassee, Florida

Total

FOR OFFICIAL USE DATE

NUMBER

11/28/2001

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DEBIT MEMORANDUM

000107833

General Revenue Total 0.00
Trust Total 1,745.00
Other Total 0.00

\$1,745.00

ALL 4530 600004756646--2

Distribution

Cross Ref	Samas Code	Reason	Amount
204 204 204 204 204 204 204 204 204 204	45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS OTHER OTHER OTHER INSUFFICIENT FUNDS ACCOUNT CLOSED	50.00 50.00 60.00 78.75 78.75 80.00 87.50 150.00
204 204	45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00	OTHER INSUFFICIENT FUNDS	300.00 - 750.00 -

Grand Total:

\$1,745.00

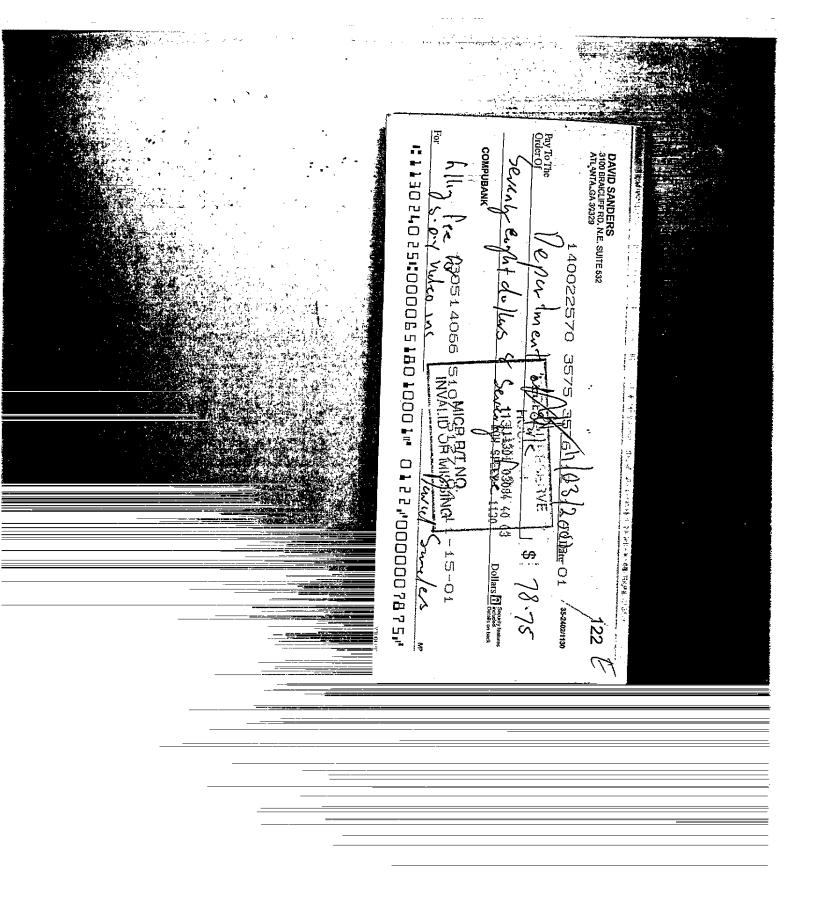
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If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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: 11/15/2001

State Treasurer



DEPI OF STATE 4500453 FOR DEPUSIT ONLY -11708/01--01025--017 1009068796 *****78.75 ро 4.0 2.4 ма -3 54. 8 2 LAVTHIS UNE 11-15-01 ANNU PELL MJ. -5 0j [18] 01 BP 07 07 5127 C Security is a superance if alternation of "Crismon in Spance of patients in a page 3 p

endorse Fife:



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

December 5, 2001

David Sanders 3100 Braicliff Rd. NE Suite 532 Atlanta, GA 39329

SUBJECT: S.D.Y VIDEO, INC Ref. Number: P01000107835

Debit Memo #: 22369-e

This is to inform you that your check #122 dated November 3, 2001 in the amount of \$78.75 and submitted for S.D.Y VIDEO, 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:

Letter number: 001A00064267

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

cc:SDY Video Inc. 5953 NW 25th St. Sunrise, FL. 33313



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

January 7, 2002

David Sanders 3100 Braicliff Rd. NE Suite 532 Atlanta, GA 39329

SUBJECT: S.D.Y VIDEO, INC Ref. Number: P01000107835

Debit Memo #: 22369-E

Due to your failure to respond to our previous letter advising you of the returned check #122, the Articles of Incorporation for S.D.Y VIDEO, INC have been cancelled and are considered not filed as of January 7, 2002.

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: 302A00000711

cc:SDY Video Inc. 5953 NW 25th St. Sunrise,FL. 33313