

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :
DEPT. OF STATE

5-11-98

93482

P960000 15094

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	1,452.75	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	1,452.75	OTHER	4

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	30.00
012	45-20-2-130001-45300000-00-000100-00	1	122.00
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	1	147.00
012	45-20-2-130001-45300000-00-000100-00	3	908.75

check = 122.50
Compt.
To correct
8/13
Min

GRAND TOTAL:

\$ 1,452.75

93482-F

700002650817--9

Cora -

Please get me
copies of these checks
Thanks
Don

RECEIVED

AUG 11 1998

OFF. OF ADMIN SERVICES
PERSONNEL

Process Date: 04/27/98

copy of checks please

6/17/98

Rec. 8/15/98

The above named fund(s) has been reduced by the amount of this check(s) under authority of Section 215.34, F.S.

State Treasurer



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

August 21, 1998

Archer Entertainment corp.
2525 SE 7th Dr.
Pompano Beach, FL 33062

SUBJECT: ARCHER ENTERTAINMENT CORPORATION
Ref. Number: P96000015094

Debit Memo #: 93482-F

This is to inform you that your check #0991 dated February 25, 1998 in the amount of \$908.75 and submitted for ARCHER ENTERTAINMENT CORPORATION has been returned to us by your bank because of Hold On Funds.

We request that you remit a cashier's check or money order in amount of \$953.00 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) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 198A00043545



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

September 28, 1998

Archer Entertainment Corp.
2525 SE 7th Dr.
Pompano Beach, FL 33062

SUBJECT: ARCHER ENTERTAINMENT CORPORATION
Ref. Number: P96000015094

Debit Memo #: 93482-F

Due to your failure to respond to our previous letter advising you of the returned check #0991, the Reinstatement for ARCHER ENTERTAINMENT CORPORATION has been cancelled and is considered not filed as of September 28, 1998.

The status of your corporation has now reverted to its previous status of administratively dissolved or revoked.

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: 698A00048606

8 F

0991
83-27/831

Pay to the Order of DEREK WAGNER

NINE HUNDRED

NationsBank
NationsBank, N.A. (Member FDIC)
Florida

APR 22 1998

PRESENTED TWICE \$ 908.75

UNDS

Account Found

Other

3660713116

00000090875

