



State of Florida
Office of State Treasurer
Tallahassee, Florida

DAT€

FOR OFFICIAL USE

NUMBER

11/20/2000

102053

**DEBIT MEMORANDUM** 

960000537



600003530616-

To: DEPARTMENT OF STATE

General Revenue Total	0.00	
Trust Total	2,157.00 0.00	
Other Total		
Total	\$2,157.00	

Distribution

Cross	···		
Ref	Code	Reason	Amount
008 008 008 008 008 008 008 008 008	45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS OTHER INSUFFICIENT FUNDS UNCOLLECTED FUNDS INSUFFICIENT FUNDS ACCOUNT CLOSED OTHER INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS OTHER	20.00 35.00 52.50 65.00 70.00 72.00 78.75 113.75 150.00 750.00
	Grand Total:	\$2.157.00	
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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: 11/08/2000

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State Treasurer

PAY TO THE ORDER OF\_ #001481# #18200001#; 818140000# Bank of America
Melose-Fairax Branch 2151
7900 Melose Avenue
Los Angeles, CA 90046 (323) 730-9140 DOLLARS B Santy Pour 1461 16-66 1220

ENDORSE HERE DEPT OF STATE 4500453. POR DEPOSIT ONLY -11/01/00--01105--013 1003068796 \*\*\*\*750.00 यात्रा स्थापन 2213 00216 Security Screen

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## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

November 29, 2000

Rock Docs Inc. 6399 Wilshire Blvd. Suite 208 Los Angeles, CA 90048

SUBJECT: NETWORK PRODUCTIONS GROUP, INC.

Ref. Number: P96000053746

Debit Memo #: 12053-E

This is to inform you that your check #1461 dated October 23, 2000 in the amount of \$750.00 and submitted for NETWORK PRODUCTIONS GROUP, INC. has been returned to us by your bank because of Payment Stopped.

We request that you remit a cashier's check or money order in amount of \$787.50 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: 300A00060509

cc:Network Productions Group,Inc. 1818 Australian Ave.,#400 W. Palm Beach, Fl. 33409



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

January 10, 2001

Rock Docs Inc. 6399 Wilshire Blvd. Suite 208 Los Angeles, CA 90048

SUBJECT: NETWORK PRODUCTIONS GROUP, INC.

Ref. Number: P96000053746

Debit Memo #: 12053-E

Due to your failure to respond to our previous letter advising you of the returned check #1461, the Reinstatement for NETWORK PRODUCTIONS GROUP, INC. has been cancelled and is considered not filed as of January 10, 2001.

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: 101A00001308

cc:Network Productions Group Inc. 1818 Australian Ave., #400 W. Palm Beach, Fl. 33409