



DATE	FOR OFFICIAL USE	NUMBER
01/04/2002		202917

State of Florida
Office of State Treasurer
Tallahassee, Florida

DEBIT MEMORANDUM

2

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	2,400.00
Other Total	0.00
Total	\$2,400.00

ALL 4530

Distribution

500005065545--0

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	10.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	61.25
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	1,200.00

Grand Total: \$2,400.00

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: 12/20/2001

State Treasurer

RECEIVED
BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES
02 JAN -7 PM 2:46

2749

U R THERE.COM

700 E DANIA BCH BLVD., STE. 200-201
DANIA, FL 33004

INSUFFICIENT FUNDS

63-643/670
BRANCH 13095

10/22/01 DATE

PAY TO THE ORDER OF Florida Department of State \$ 750.00

seven hundred and xxv/100

DOLLARS

Security
Features
Back
Blue

INSUFFICIENT FUNDS
CUSTOM BUSINESS BANKING

FIRST
First Union National Bank
firstunion.com
Org. 003 R/T 067006432

FOR 996000086936

⑈002749⑈ ⑆067006432⑆ 2000002292270⑈

⑈0000075000⑈

MP



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

January 23, 2002

UR There Productions Inc.
21 NW 5th St.
Ft. Lauderdale, FL 33301

SUBJECT: U R THERE PRODUCTIONS, INC.
Ref. Number: P96000086936

Debit Memo #: 22917-F

This is to inform you that your check #2749 dated October 22, 2001 in the amount of \$750.00 and submitted for U R THERE PRODUCTIONS, INC. has been returned to us by your bank because of Insufficient Funds.

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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 602A00003475

cc:UR There Productions Inc.
700 E. Dania Beach Blvd. Suite 200-201
Dania, FL. 33004



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

March 8, 2002

UR There Productions Inc.
21 NW 5th St.
Ft. Lauderdale, FL 33301

SUBJECT: U R THERE PRODUCTIONS, INC.
Ref. Number: P96000086936

Debit Memo #: 2749

Due to your failure to respond to our previous letter advising you of the attached returned check #22917-F, the Reinstatement for U R THERE PRODUCTIONS, INC. has been cancelled and is considered not filed as of March 8, 2002.

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) 245-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 202A00014108

cc:UR There Productions Inc.
700 E. Dania Beach Blvd., Suite 200-201
Dania, FL. 33004