



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE FOR OFFICIAL USE NUMBER

05/22/2002 205087

DEBIT MEMORANDUM

To: DEPARTMENT OF S

General Revenue Total 0.00
Trust Total 6,047.50
Other Total 0.00
Total \$6,047.50

ALL 4530
600006307136--7

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	43.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	61.25
204	45-50-2-130001-45300100-00-000100-00	OTHER	61.25
204	45-50-2-130001-45300100-00-000100-00	OTHER	61.25
204	45-50-2-130001-45300100-00-000100-00	OTHER	61.25
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	70.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	70.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	70.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	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	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	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	150.00

BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

02 MAY 23 PM 2:43

RECEIVED

<i>Cross Ref</i>	<i>Samas Code</i>	<i>Reason</i>	<i>Amount</i>
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	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	567.50
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	900.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	908.75

Grand Total:

\$6,047.50

RECEIVED

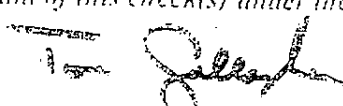
02 MAY 23 PM 2:43

BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

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: 05/14/2002



State Treasurer

GULF BREEZE MEDIA, INC.
21 MIRACLE STRIP PARKWAY
FORT WALTON BEACH, FL 32548
(850) 244-1400

FIRST NATIONAL BANK & TRUST
FORT WALTON BEACH, FL
63-620/632 1

1342

PAY TO THE
ORDER OF

Florida Department of State

DO NOT REDEPOSIT

04/19/2002

\$ **908.75

Nine Hundred Eight and 75/100*****

Florida Department of State
Registration Section
Division of Corporations
Post Office Box 6327
Tallahassee, FL 32314

DOLLARS

140320504 1304 1325000003-02
170187871 1300 1301 24 05-10-02

MEMO

James K. Hale
AUTHORIZED SIGNATURE

Security Features Included

Details on Back

DEPT OF STATE 4504453
FOR DEPOSIT ONLY
-05/02/02--01007--026
1009068796 *****908.75

6 2 1 0 7 9 4 0 3



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

June 10, 2002

Gulf Breez Media Inc.
21 Miracle Strip Parkway
Ft. Walton Beach, FL 32548

SUBJECT: GULF BREEZE MEDIA, INC.
Ref. Number: P97000047717

Debit Memo #: 25087-GG

This is to inform you that your check #1342 dated April 19, 2002 in the amount of \$908.75 and submitted for GULF BREEZE MEDIA, 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 \$953.75 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:

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: 902A00038076



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

July 11, 2002

Gulf Breeze Media Inc.
21 Miracle Strip Parkway
Ft. Walton Beach, FL 32548

SUBJECT: GULF BREEZE MEDIA, INC.
Ref. Number: P97000047717

Debit Memo #: 25087-GG

Due to your failure to respond to our previous letter advising you of the attached returned check #1342, the Articles of Incorporation for GULF BREEZE MEDIA, INC. have been cancelled and are considered not filed as of July 11, 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: 902A00043067