

DEBIT MEMORANDUM

P970000 92600

TO :
DEPT. OF STATE

FOR OFFICIAL USE
DATE NUMBER

RECEIVED
NOV 20 1997

DIV. OF ADMIN SERVICES
PERSONNEL

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #	
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	
TRUST	1,291.25	ACCOUNT CLOSED	2	2
OTHER		UNCOLLECTED FUNDS	3	
TOTAL	1,291.25	OTHER	4	

CROSS REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	35.00
012	45-20-2-130001-45300000-00-000100-00	4	43.75
012	45-20-2-130001-45300000-00-000100-00	1	45.00
012	45-20-2-130001-45300000-00-000100-00	4	78.75
012	45-20-2-130001-45300000-00-000100-00	1	1,088.75

GRAND TOTAL: \$ 1,291.25

81600-D

11/13/97
Process Date: 10/31/97

700002385817--1

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

ALFREDO BENJAMIN SANCHEZ
8355 SW 108TH ST. PH. 305-598-4909
MIAMI, FL 33156

63-9126/2670
5308508240

490

STOP

10/20/97

Pay to the order of DEPARTMENT OF \$78.75

SEVENNY - BIG 7/10/97

GREAT WESTERN BANK 

A Federal Savings Bank
100 SOUTHEAST 2ND STREET
MIAMI, FL 33131
1-800-STATUS3

For Black Guard Productions, Inc. 

⑆267091263⑆ 5308508240⑆ 0490⑆0000007875⑆

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-10/27/97--01075--015
*****78.75

DO NOT WRITE, STAMP OR SIGN
THIS LINE

20/001/200 020 1000000444 027-05 001300000470

0001200935

10/29/97 04
OR-PROCESSED
0047045560

>06300000470
2184
09 274294

BARNETT JAX
800-5239498 >0630000470
274294 2184 10-28 JAX FL
09 274294 10-28 06

Feature Use: 20
Reserve of line, amount allocation:
AS C 270 09 274294 10-28 06



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

November 24, 1997

Alfredo Benjamin Sanchez
8355 SW 108th St.
Miami, FL 33156

SUBJECT: BLACK GUARD PRODUCTIONS, INC.
Ref. Number: P97000092600

Debit Memo #: 81600-D

This is to inform you that your check #490 dated October 20, 1997 in the amount of \$78.75 and submitted for BLACK GUARD PRODUCTIONS, INC. has been returned to us by your bank because of Stop Payment.

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:

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 I
Division of Corporations

Letter number: 697A00056173

cc:Black Guard Productions, Inc.
9707 Hammocks Blvd., N-102
Miami, FL 33196



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

December 30, 1997

Alfredo Benjamin Sanchez
8355 SW 108th St.
Miami, FL 33156

SUBJECT: BLACK GUARD PRODUCTIONS, INC.
Ref. Number: P97000092600

Debit Memo #: 81600-D

Due to your failure to respond to our previous letter advising you of the returned check #490, the Articles of Incorporation for BLACK GUARD PRODUCTIONS, INC. have been cancelled and are considered not filed as of December 30, 1997.

The name of your corporation is now available for use.

If you have any questions concerning the returned check, please call (850) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 997A00060887

cc:Black Guard Productions, Inc.
9707 Hammocks Blvd., N-102
Miami, FL 33196