

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :
DEPT. OF STATE

P98000026466

83192

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

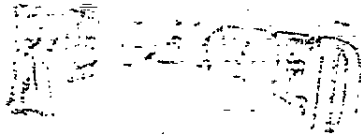
FUND	AMOUNT	REASON RETURNED	KEY #	*
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*
TRUST	1,326.25	ACCOUNT CLOSED	2	*
OTHER		UNCOLLECTED FUNDS	3	*
TOTAL	1,326.25	OTHER	4	*

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		Y	50.00
012	45-20-2-130001-45300000-00-000100-00		1	122.50
012	45-20-2-130001-45300000-00-000100-00		4	122.50
012	45-20-2-130001-45300000-00-000100-00		1	131.25
012	45-20-2-130001-45300000-00-000100-00		1	900.00

GRAND TOTAL:

\$ 1,326.25

500002530195--8



83192-D

OFF. OF ADMIN. SERVICES
PERSONNEL

Process Date: 03/31/98

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

RAMON MARTINEZ
813-882-4219
6407 AMUNDSON ST.
TAMPA, FL 33634

83-27/631
73

112

DO NOT PRESENT AS A CASH ITEM

Pay to the
Order of

Returned Unpaid NSF
NSFs indicated below
25

☐ to Allocated before NSF
☐ Uncollected Funds
25/09

25

NationsBank

NationsBank, N.A.
Florida

☐ Account Closed
☐ No Account Found
☐ Other

For *Incident Report*

⑆063100277⑆ 3434788322⑆ 0112 ⑆0000013125⑆

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-03/19/98-01053-003
***131.25

20/001/100 020 1000004444 022-13 0630000047X

20 800-523949890630000047X
06 291828 43121 03-20-JAN-98
0630000047X
08 060888 03-25-2014
03/26/98 6310277
03/23/98 6310277
WATSONVILLE
TAMPA, FLORIDA

>0630000047X
43121
06 291828

03/26/98 6310277
03/23/98 6310277
WATSONVILLE
TAMPA, FLORIDA



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

April 16, 1998

Ramon Martinez
6407 Amundson St.
Tampa, FL 33634

SUBJECT: KADIR ENTERTAINMENT INC
Ref. Number: P98000026466

Debit Memo #: 83192-D

This is to inform you that your check #112 dated March 17, 1998 in the amount of \$131.25 and submitted for KADIR ENTERTAINMENT INC has been returned to us by your bank because of Nonsufficient Funds.

We request that you remit a cashier's check or money order in amount of \$146.25 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: 398A00020552

cc:Kadir Entertainment Inc.
7516 Armand Cir.
Tampa, Fl. 33634



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

May 20, 1998

Ramon Martinez
6407 Amundson St.
Tampa, FL 33634

SUBJECT: KADIR ENTERTAINMENT INC
Ref. Number: P98000026466

Debit Memo #: 83192-D

Due to your failure to respond to our previous letter advising you of the returned check #112, the Articles of Incorporation for KADIR ENTERTAINMENT INC have been cancelled and are considered not filed as of May 20, 1998.

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: 498A00028315

cc:Kadir Entertainment Inc.
7516 Armand Circle
Tampa, Fl. 33634