

State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE

NUMBER

08/03/2000 100451

DEBIT MEMORANDUM

2

To: DEPARTMENT OF STATE

General Revenue Total0.00Trust Total9,043.30Other Total0.00

000003398580---

Total

\$9,043.30

## Distribution

| Cross<br>Ref  | Samas<br>Code  | Reason  | Amount  |
|---|--|---|---|
| 008<br>008<br>008<br>008<br>008<br>008<br>008<br>008<br>008 | 45-20-2-130001-45300100-00-000100-00<br>45-20-2-130001-45300100-00-000100-00<br>45-20-2-130001-45300100-00-000100-00<br>45-20-2-130001-45300100-00-000100-00<br>45-20-2-130001-45300100-00-000100-00<br>45-20-2-130001-45300100-00-000100-00<br>45-20-2-130001-45300100-00-000100-00<br>45-20-2-130001-45300100-00-000100-00<br>45-20-2-130001-45300100-00-000100-00<br>45-20-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS OTHER OTHER INSUFFICIENT FUNDS INSUFFICIENT FUNDS ACCOUNT CLOSED INSUFFICIENT FUNDS INSUFFICIENT FUNDS OTHER OTHER | 50.00<br>-50.00<br>66.25<br>78.75<br>550.00<br>558.75<br>900.00<br>1,050.00<br>1,058.75<br>4,680.80 |

Grand Total:

<u>\$9,043.30</u>

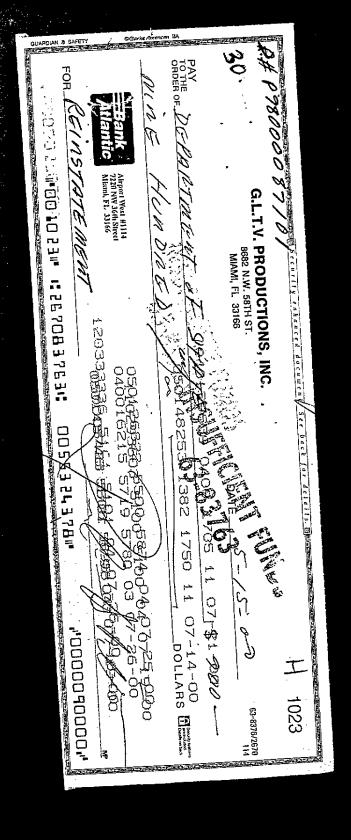
10451-4

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: 07/26/2000

State Treasurer

" CEIVED



YP/ -DEPT OF-STATE 450045: FOR DEPOSIT ONLY -07/12/00--01076--016 1009068796 \*\*\*\*900.00 15 2215 12033336 57-26-69 120333336 5101 54 120333336 5101 55-6 W, 物物物



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

August 16, 2000

GLTV Productions, Inc. 8682 NW 58th St. Miami, FL 33166

SUBJECT: G.L.T.V. PRODUCTIONS INC. Ref. Number: P98000087101

Debit Memo #: 10451-H

This is to inform you that your check #1023 dated May 15, 2000 in the amount of \$900.00 and submitted for G.L.T.V. 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 \$945.00 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: 100A00044001



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

September 19, 2000

GLTV Productions,Inc. 8682 NW 58th St. Miami, FL 33166

SUBJECT: LION TRADING EXPORT/IMPORT, INC.

Ref. Number: P98000097101

Debit Memo #: 10451-H

Due to your failure to respond to our previous letter advising you of the returned check #1023, the Reinstatement for LION TRADING EXPORT/IMPORT, INC. has been cancelled and is considered not filed as of September 19, 2000.

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: 200A00049510