



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
08/03/2000		100451

DEBIT MEMORANDUM

2

To: DEPARTMENT OF STATE

P 98 00 00 87101

General Revenue Total	0.00
Trust Total	9,043.30
Other Total	0.00
Total	\$9,043.30

000003398580--5

Distribution

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

Grand Total:

\$9,043.30

10451-H

The above named fund(s) has been reduced by the amount of this check(s) under the authority of Section 215.34, F.S.

Bill Nelson

Process Date: 07/26/2000

State Treasurer

BUREAU OF
TREASURY, BUDGET AND
FINANCIAL SERVICES

00 AUG -7 PM 2:14

RECEIVED

P 98000087101

G.A.L.T.V. PRODUCTIONS, INC.
3200 N.W. 87TH ST.

3682 N.W. 58TH ST.
MIAMI, FL 33166

30.

PAY
TO THE
ORDER OF-

BY THE DEPARTMENT OF
THE CHIEF OF BUREAU OF
MINE HANDLES



Alport West #1114
7220 NW 36th Street
Alamh, FL 33166

FOR REINSTATEMENT

00010231

1:2670837631:

~~"87E42E8500"~~

0000090000

05014253660 5719 5788 03 07-26-00
040016215 5719 5788 03 07-26-00
12033033660 5719 5788 03 07-26-00

-14-00
DOLLARS

Security Features
not included.
Details on back

63-8376/2670
114

H
1023



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