

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :
DEPT. OF STATE

5.26.99

93701

P 9900042007

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE, FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	4,470.00	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	4,470.00	OTHER	4

CROSS REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	3	17.50
012	45-20-2-130001-45300000-00-000100-00	2	61.25
012	45-20-2-130001-45300000-00-000100-00	1	70.00
012	45-20-2-130001-45300000-00-000100-00	1	78.75
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	3	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00

CONTINUED

93701 - E

RECEIVED
JUN 28 PM 1:00
OFFICE OF THE
STATE TREASURER
TALLAHASSEE, FLORIDA

 FOR OFFICIAL USE

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CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		1	158.75
012	45-20-2-130001-45300000-00-000100-00		1	158.75
012	45-20-2-130001-45300000-00-000100-00		1	158.75
012	45-20-2-130001-45300000-00-000100-00		1	158.75
012	45-20-2-130001-45300000-00-000100-00		1	158.75
012	45-20-2-130001-45300000-00-000100-00		1	158.75
012	45-20-2-130001-45300000-00-000100-00		2	158.75
012	45-20-2-130001-45300000-00-000100-00		1	158.75

\$ 4,470.00

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

Bill Nelson

State Treasurer

Look for blue background on the front of this check, and the ImageSafe logo on back. If not present, do not cash.

WONDERLAND ENTERTAINMENT GROUP, INC.

10106 AQUA VISTA WAY
BOCA RATON, FL 33428-5845

10-98

E 5710

PAY TO THE ORDER OF Sec of State

One hundred Twenty

Returned by 10/12/99
or indicated by 10/12/99
DATE
10/12/99
50/100
DOLLARS

NationsBank

NationsBank, N.A.

ACH RT 063100277

- ☐ Account Closed
- ☐ No Account
- ☐ Other

FOR INC. OF SPACE TIME

⑈005710⑈ ⑆063100277⑆ 003660474769⑈

⑈0000012250⑈

Alvin...

815

ENCLOSURE HERE

X DEPT OF STATE 4500453

FOR DEPOSIT ONLY

-05/05/99--01059--011

1009068796 ****122.50

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

2111

41411

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NATIONSBANK IPA 05/11/99
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NATIONSBANK
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JAX FL

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LOOK FOR MICR PRINT SIGNATURE LINE ON FRONT AND THE
IMAGESAFE LOGO IN A LIGHT GRAY TONE ON BACK OF
DOCUMENT. IF NOT PRESENT, DO NOT CASH.

Patent Pending



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

June 16, 1999

Wonderland Entertainment Group, Inc.
10106 Aqua Vista Way
Boca Raton, FL 33428-5845

SUBJECT: SPACE-TIME, INC.
Ref. Number: P99000042007

Debit Memo #: 93701-E

This is to inform you that your check #5710 dated May 2, 1999 in the amount of \$122.50 and submitted for SPACE-TIME, 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 \$137.50 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: 699A00032390



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

July 19, 1999

Wonderland Entertainment Group, Inc.
10106 Aqual Vista Way
Boca Raton, FL 33428-5845

SUBJECT: SPACE-TIME, INC.
Ref. Number: P99000042007

Debit Memo #: 93701-E

Due to your failure to respond to our previous letter advising you of the returned check #5710, the Articles of Incorporation for SPACE-TIME, INC. have been cancelled and are considered not filed as of July 19, 1999.

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 II
Division of Corporations

Letter number: 499A00036934