

DEBIT MEMORANDUM

TO :
MAG

FOR OFFICIAL USE

DATE

NUMBER

P99000044764

600002948666--3

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
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	4	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	4	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	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	4	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	4	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	4	158.75
012	45-20-2-130001-45300000-00-000100-00	2	158.75
012	45-20-2-130001-45300000-00-000100-00	4	165.00
012	45-20-2-130001-45300000-00-000100-00	4	170.00
012	45-20-2-130001-45300000-00-000100-00	4	300.00
012	45-20-2-130001-45300000-00-000100-00	4	317.50

93840 - E

GRAND TOTAL: \$ 7,830.00

Process Date: 05/24/99

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

Bill Nelson

State Treasurer

DEBIT MEMORANDUM

TO :
MAG*
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FOR OFFICIAL USE

DATE

NUMBER

05-24-99

0384

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*
*STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

CROSS
REF

DISTRIBUTION

SAMAS CODE

REASON

AMOUNT

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	4	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	4	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	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	4	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	4	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	4	158.75
012	45-20-2-130001-45300000-00-000100-00	2	158.75
012	45-20-2-130001-45300000-00-000100-00	4	165.00
012	45-20-2-130001-45300000-00-000100-00	4	170.00
012	45-20-2-130001-45300000-00-000100-00	4	300.00
012	45-20-2-130001-45300000-00-000100-00	4	317.50

GRAND TOTAL:

\$ 7,830.00

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Process Date: 05/24/99

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

State Treasurer



Pay to the
Order of DEPARTMENT 4 OF STATE

Order of DEPARTMENT 408 STAGE
SEVENTY - 50205688 1507



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[illegible]

ON POINT 100 5800 08 05-24-99

26708017701093421653011
5101 Thomas M. Janakos
08 05-24-99

[illegible]

55167080090,0915 8135 298811961

[illegible]

5/1000-99
Dollars

[illegible]



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

June 30, 1999

Thomas Fanakos
9117 W. Sunrise Blvd.
Plantation, FL 33322

SUBJECT: ON POINT PRODUCTIONS, INC.
Ref. Number: P99000044764

Debit Memo #: 93840-E

This is to inform you that your check #233 dated May 10, 1999 in the amount of \$78.75 and submitted for ON POINT PRODUCTIONS, 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 \$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 II
Division of Corporations

Letter number: 599A00034552



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

August 3, 1999

Thomas Fanakos
9117 W. Sunrise Blvd.
Plantation, FL 33322

SUBJECT: ON POINT PRODUCTIONS, INC.
Ref. Number: P99000044764

Debit Memo #: 93840-E

Due to your failure to respond to our previous letter advising you of the returned check #233, the Articles of Incorporation for ON POINT PRODUCTIONS, INC. have been cancelled and are considered not filed as of August 3, 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: 499A00039247