



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
11/10/1999	01554

DEBIT MEMORANDUM

2

To: DEPT. OF STATE

P 99 0000 91057

General Revenue Total	0.00
Trust Total	1,888.25
Other Total	0.00
Total	\$1,888.25

100003077611--5

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	50.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	72.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	98.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	367.50
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	400.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	900.00

Grand Total: **\$1,888.25**

01554- C

RECEIVED
99 NOV 15 PM 1:39
BUREAU OF
TAXING, BUDGET AND
FINANCIAL SERVICES

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: 11/01/1999

Bill Nelson

State Treasurer

1151

69-9419 12
2670

COMPLETE BUSINESS SOLUTIONS

PH. 407-956-8298
5275 BABCOCK ST. #2
PALM BAY, FL 32905

PAY TO THE
ORDER OF

Dept of Cooperatives

THREE HUNDRED
AND NO DOLLARS

\$98.75

THREE HUNDRED
AND NO DOLLARS



Harbor Federal
BREVARD COUNTY DIVISION

Moneys to be paid to the order of the Dept of Cooperatives

MEMO

⑆ 267084199⑆ 2600001292925⑆ 1151 ⑈0000009875⑈

MP

Entrepreneur

ENDORSE HERE

066000109
040224907
04062488070
030273369
030273369 10-27-99

10/27/99 10:00:00 AM

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-10/15/99-01051-005
1009068796

NATIONAL ARMY 10/18/99
1008000014 100805 90 1008





FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

November 17, 1999

Complete Business Solutions
5275 Babcock St. #2
Palm Bay, FL 32905

Debit Memo #01554-C
Subject: McNair Productions and Southeast Underground Cable Utilities, Inc.

This is to inform you that your check #1151 dated October 14, 1999 in the amount of \$98.75 has been returned to us by your bank because Insufficient Funds.

We request that you remit a cashier's check or money order in amount of \$113.75 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 canceled 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, Florida 32314

If you have any questions concerning the returned check, please call (904) 487-6900.

Cc: McNair Productions, Inc., 7702 Eldorado Place, Orlando, FL 32818
Southeast Underground Cable Utilities, Inc., 5275 Babcock St., #2, Palm Bay, FL 32905





FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

December 22, 1999

Complete Business Solutions
5275 Babcock St. #2
Palm Bay, FL 32905

SUBJECT: MCNAIR PRODUCTIONS, INC.
Ref. Number: P99000091057

Debit Memo #: 01554-C

Due to your failure to respond to our previous letter advising you of the returned check #1151, the Articles of Incorporation for MCNAIR PRODUCTIONS, INC. have been cancelled and are considered not filed as of December 22, 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: 799A00059846

cc:McNair Productions Inc.
7702 Eldorado Place
Orlando, FL 32818