



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
08/14/2001		2,00734

DEBIT MEMORANDUM

N 01000004244²

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	143.75
Other Total	0.00
Total	\$143.75

4510 / 10.00
4530 / \$133.75

000004633990--9

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	10.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	43.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	90.00

Grand Total:

\$143.75

RECEIVED
01 AUG 17 AM 10:33
BUREAU OF
TRAINING, BUDGET AND
FINANCIAL SERVICES

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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

[Signature]

Process Date: 08/07/2001

State Treasurer

THIS DOCUMENT HAS A GRADUATED BACKGROUND, DARK TO LIGHT. THE REVERSE SIDE OF THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK.

WWW.WASHME.TV
1470 SW 5th Ave.
Deerfield Beach, FL 33441
954.421.6186

Republic Bank
1885 W. Hillsboro Blvd.
Deerfield Beach, FL 33441
954.421.2493

1004

REFUND NSF-OR AS INDICATED

Date: 7/30/01

PAY TO THE
ORDER OF
Division of Corporations
Forty-Three and 75/100

Unredeemed Funds

Refer to Memo

Division of Corporations

Signature Required

Division of Corporations

ACCOUNT

150000882855

0617 5219 06 06

memo

amendments of articles

AUTHORIZED SIGNATURE

150000882855 15148000958 1004

00000004375

DEPT OF STATE 4500453
 FOR DEPOSIT ONLY
 -08/01/01-01079-008
 20090587960***43-05
 310010000 08-03-01
 08/03/01 0830060997 02 FILL 0000
 310128255
 C 6940 0301082550087-03 0440395022
 3000000000001 01111308-05-0
 120173445 BANK OF AMERICA, N.A.
 120173445 08-07-083000074 E4667 05 REL
 120173445 5317 5219 06 08/02/07-05
 0630000199
 1500009292
 1500008292 08-07-01
 E 70400 0301082550087-03 0440395022 08-07-01



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

August 28, 2001

WWW.Washme.TV, Inc.
1470 SW 5th Avenue
Deerfield Beach, FL 33441

SUBJECT: WWW.WASHME.TV, INC.
Ref. Number: N01000004244

Debit Memo #: 20734-A

This is to inform you that your check #1004 dated July 30, 2001 in the amount of \$43.75 and submitted for WWW.WASHME.TV, INC. has been returned to us by your bank because of Account Not Funds.

We request that you remit a cashier's check or money order in amount of \$58.75 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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 901A00048847



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

October 12, 2001

WWW.Washme.TV, Inc.
1470 SW 5th Ave.
Deerfield Beach, FL 33441

SUBJECT: WWW.WASHME.TV, INC.
Ref. Number: N01000004244

Debit Memo #: 20734-A

Due to your failure to respond to our previous letter advising you of the returned check #1004, the Amendment for WWW.WASHME.TV, INC. has been cancelled and is considered not filed as of October 12, 2001.

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter Number: 901A00056821