

DEBIT MEMORANDUM

TO :
DEPT. OF STATE

P 96 0000 54029
78 99
92383

* FOR OFFICIAL USE
* DATE NUMBER
*
* STATE OF FLORIDA
* OFFICE OF STATE TREASURER
* TALLAHASSEE FLORIDA
*

FUND	AMOUNT	REASON RETURNED	KEY #	*	*
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*	*
TRUST	2,522.50	ACCOUNT CLOSED	2	*	2 *
OTHER		UNCOLLECTED FUNDS	3	*	*
TOTAL	2,522.50	OTHER	4	*	*

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	1	750.00
012	45-20-2-130001-45300000-00-000100-00	1	750.00
012	45-20-2-130001-45300000-00-000100-00	3	900.00

GRAND TOTAL: \$ 2,522.50

92383-D

RECEIVED
FEB 19 11 19
600002809646-3

Process Date: 01/19/99

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

No. 2674

63-8413/2670

CHARLOU VIDEO FONTAINEBLEAU

PH. 305-551-1940
9630 FONTAINEBLEAU BLVD.
MIAMI, FL 33172

Pay to the order of State of Florida Division of Banking

Five hundred UNO DOLLARS

Washington Mutual

Washington Mutual Bank, FA
Pensacola Financial Center 1767
200 S. Pine St., 13th Floor
Pensacola, FL 32504

030314753 1234 567 89 01-07-99

040280826 0647 133224 01-13-99

① 11002674 1:267084431:83 172291 1111 100000090000

100

Security Features
See Back

52-URR-AT

0001069200212939

069200212939 01-12-99

0460000850806436 05.05.0643000047<

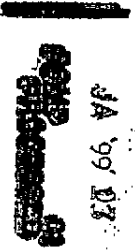
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07403269 01-06-99 01-06-99

0112/940027604

JA '99 '07



DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-01/05/99--01068--008
1009068796 *****900.00

#17043714 #91324371



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

February 4, 1999

Charlou Video Fontainebleau
9630 Fontainebleau Blvd
Miami, FL 33172

SUBJECT: CHARLOU VIDEO FONTAINEBLEAU, INC.
Ref. Number: P96000054029

Debit Memo #: 92383-D

This is to inform you that your check #2674 dated December 29, 1998 in the amount of \$900.00 and submitted for CHARLOU VIDEO FONTAINEBLEAU, INC. has been returned to us by your bank because of Uncollected 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: 999A00005016



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

March 17, 1999

Charlou Video Fontainebleau
9630 Fontainebleau Blvd.
Miami, FL 33172

SUBJECT: CHARLOU VIDEO FONTAINEBLEAU, INC.
Ref. Number: P96000054029

Debit Memo #: 92383-D

Due to your failure to respond to our previous letter advising you of the returned check #2674, the Reinstatement for CHARLOU VIDEO FONTAINEBLEAU, INC. has been cancelled and is considered not filed as of March 17, 1999.

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: 399A00013115