

DEBIT MEMORANDUM

TO : DEPT. OF STATE

DATE: 5-25-99

NUMBER: 43667

P97000019078

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	8,628.25	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	8,628.25	OTHER	4

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	2	35.00
012	45-20-2-130001-45300000-00-000100-00	4	37.00
012	45-20-2-130001-45300000-00-000100-00	4	37.50
012	45-20-2-130001-45300000-00-000100-00	2	50.00
012	45-20-2-130001-45300000-00-000100-00	1	70.00
012	45-20-2-130001-45300000-00-000100-00	1	70.00
012	45-20-2-130001-45300000-00-000100-00	1	70.00
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	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
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
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	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

CONTINUED

43667-TT

180 P97

RECEIVED

89 MAY 26 5:11 PM

DEBIT MEMORANDUM

TO :
MAG

* FOR OFFICIAL USE
* DATE NUMBER
*
*
*
*

05/10/99 19807

* 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	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	4	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	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	2	150.00
012	45-20-2-130001-45300000-00-000100-00	1	158.75
012	45-20-2-130001-45300000-00-000100-00	4	158.75
012	45-20-2-130001-45300000-00-000100-00	4	175.00
012	45-20-2-130001-45300000-00-000100-00	1	308.75
012	45-20-2-130001-45300000-00-000100-00	1	700.00
012	45-20-2-130001-45300000-00-000100-00	1	900.00
012	45-20-2-130001-45300000-00-000100-00	3	908.75

GRAND TOTAL: \$ 8,628.25
=====

Process Date: 05/10/99

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

RYTA DE VIVENZIO 02/99
PH 561-478-3048
4302A WOODSTOCK
WEST PALM BEACH, FL 33409

NON-SUFFICIENT FUNDS 0119

DO NOT PRESENT AGAIN

63-8735/2670
BRANCH 3

DATE

4/1/99

PAY TO THE
ORDER OF

Debra Woodstock 1384 State 05-08-99 - 7



FIDELITY
FEDERAL
SAVINGS BANK OF FLORIDA

Branching features
ATM & drive-through
debit card
Details on back

FOR

Car Insurance

267087358102600011008421 0119 100000000000

01000000

*

04/27/99--01060--017

0706198 ***780200

DO NOT WRITE / STAMP BELOW THIS LINE

030234611 04-29-99
030234611

030234611
030234611

71060200219939151

[illegible]

0154334 05-03-99
065000109857 20 RE
02061066809 NATIONSBANK

0660001098
0660001099

3638 205 JAX FL

3638 20

10

0000000000

01100057

0
1
2
3
4
5
6
7
8
9
A
B
C
D
E
F
G
H
I
J
K
L
M
N
O
P
Q
R
S
T
U
V
W
X
Y
Z

000000

Security features on this document include a Micro-Print Signature Line, Security Screen and Currency Border. Absence of these features may indicate alteration.



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

June 17, 1999

Rita Vivenzio
1401 Village Blvd.
#2225
W.Palm Beach, FL 33409

SUBJECT: CHIRL WORLD VIDEO USA, INC.
Ref. Number: P97000019078

Debit Memo #: 93667-TT

This is to inform you that your check #0119 dated April 1, 1999 in the amount of \$700.00 and submitted for CHIRL WORLD VIDEO USA, 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 \$735.00 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: 199A00032630

cc:Chirl World Video USA Inc.
2845 N. Military Trail, Unit 1
West Palm Beach, fl. 33409



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

July 23, 1999

Chirl World Video USA Inc.
Attn: Rita De Vivenzio
1401 Village Blvd.
#2225
West Palm Beach, Fl. 33409

SUBJECT: CHIRL WORLD VIDEO USA, INC.
REF. NUMBER: P97000019078
DEBIT MEMO #93667-TT

Dear Ms. Vivenzio,

Due to your failure to respond to our previous letter advising you of the returned check #0119, the Annual Report filings for 1998 and 1999 for CHIRL WORLD VIDEO USA, INC., have been cancelled and are considered not filed as of July 23, 1999.

The status of your corporation is now 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



Division of Corporations • 409 East Gaines Street • Tallahassee, FL 32399