

DEBIT MEMORANDUM

\*\*\*\*\*

\* FOR OFFICIAL USE  
 \* DATE NUMBER

TO :  
 DEPT. OF STATE

**P 99 0000 4729 7919**

\* STATE OF FLORIDA  
 \* OFFICE OF STATE TREASURER  
 \* TALLAHASSEE FLORIDA  
 \*

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FUND	AMOUNT	REASON RETURNED	KEY #	*	*
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*	*
TRUST	6,046.25	ACCOUNT CLOSED	400003024944	1	9
OTHER		UNCOLLECTED FUNDS	3	*	*
TOTAL	6,046.25	OTHER	4	*	*

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CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	4	61.25
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	4	150.00
012	45-20-2-130001-45300000-00-000100-00	3	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	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
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	3	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00

RECEIVED  
 JUN 17 PM 12:50

CONTINUED

**93919-B**

DEBIT MEMORANDUM

TO :  
MAG

\*\*\*\*\*  
\* FOR OFFICIAL USE  
\* DATE NUMBER  
\* 01500 00019  
\*  
\*\*\*\*\*  
\* 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	3	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	158.75
012	45-20-2-130001-45300000-00-000100-00	3	158.75
012	45-20-2-130001-45300000-00-000100-00	2	158.75
012	45-20-2-130001-45300000-00-000100-00	1	158.75
012	45-20-2-130001-45300000-00-000100-00	2	188.75
012	45-20-2-130001-45300000-00-000100-00	2	212.50
012	45-20-2-130001-45300000-00-000100-00	1	300.00
012	45-20-2-130001-45300000-00-000100-00	4	450.00

GRAND TOTAL: \$ 6,046.25  
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Process Date: 06/01/99

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

NICK KOTAICHE OR 04-98  
DEBRA KOTAICHE  
1115 37TH AVE NE  
ST PETERSBURG, FL 33704

PAY TO THE  
ORDER OF

*Seven*  
**Southtrust  
Bank**  
ST. PETERSBURG, FL

*State*  
**POST**

ST. PETERSBURG, FL

**B** 4441

DATE *May 17th 1999*

63-943/631  
BRANCH 95302

\$ 70.00

Security features  
including  
Microprint  
Details on back.

DOLLARS

FOR *Filing*  
*Doc. paper*

⑆063109130⑆ 32 886 870⑈

*Debra Kotaiche*

4441

MP

⑆0000007000⑆

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FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

September 24, 1999

Nick Kotaiche  
Elite Esthetics, Inc.  
1115 37th Ave. NE  
St. Petersburg, FL 33704

SUBJECT: ELITE ESTHETICS, INC.  
Ref. Number: P99000047266

Debit Memo #: 93919-B

This is to inform you that your check #4441 dated May 17, 1999 in the amount of \$70.00 and submitted for ELITE ESTHETICS, 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 \$85.00 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: 299A00046796



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

October 26, 1999

Nick Kotaiche  
Elite Esthetics, Inc.  
1115 37th Ave. NE  
St. Petersburg, FL 33704

SUBJECT: ELITE ESTHETICS, INC.  
Ref. Number: P99000047266

Debit Memo #: 93919-B

Due to your failure to respond to our previous letter advising you of the returned check #4441, the Articles of Incorporation for ELITE ESTHETICS, INC. have been cancelled and are considered not filed as of October 26, 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: 599A00051380