

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :
DEPT. OF STATE

5 14 98

83518

H12823

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #	*	*
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*	*
TRUST	2,260.00	ACCOUNT CLOSED	2	*	2 *
OTHER		UNCOLLECTED FUNDS	3	*	*
TOTAL	2,260.00	OTHER	4	*	*

900002538419--7

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	4	35.00
012	45-20-2-130001-45300000-00-000100-00	1	50.00
012	45-20-2-130001-45300000-00-000100-00	1	122.50
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	158.75
012	45-20-2-130001-45300000-00-000100-00	2	535.00
012	45-20-2-130001-45300000-00-000100-00	1	908.75

GRAND TOTAL:

\$ 2,260.00

83518-A

RECEIVED

MAY 18 1998

BIL. DE ADMIN. SERVICES
PERSONNEL

Process Date: 04/30/98

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

State Treasurer

REACH OUT FOR HEALTH, INC.
813-828-4430
3133 49TH ST. N.
ST. PETERSBURG, FL 33710

(A) 1124
Date 4/23/97 63-612/631

Pay To the Order of Dept of State
Twenty five dollars \$ 35.00
BARNETT BANK
801 CASINO
ST. PETERSBURG, FL 33710

REFER TO MAKER
Dollars

For Anne Clouze
Diane Miller

⑆063106129⑆1124 1253780289⑈

ARTISTIC CHECKS® 1-800-224-7861 • SECURITY

THE SEC...
20...
FEDERAL...
CHECKS...
1-800-224-7621

BARRETT JAX
06800-5239408>063000047X
04-28 JAX FL
07 283918 04-28
07 283918 3032
07 283918 15

REVENUE OF JAX

>063000047
3032
07 283918

DO NOT SIGN / WRITE / STAMP BELOW THIS LINE
FOR DEPOSIT ONLY

DEPT OF STATE 4500453
04/27/98--01085--004
*****35.00

ENDORSE HERE



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

June 23, 1998

Reach Out for Health, Inc.
3133 49th St. N.
St. Petersburg, FL 33710

SUBJECT: PHOTOMANIA, INC.
Ref. Number: H12823

Debit Memo #: 83518-A

This is to inform you that your check #1124 dated April 23, 1997 in the amount of \$35.00 and submitted for PHOTOMANIA, INC. has been returned to us by your bank because of Refer To Maker.

We request that you remit a cashier's check or money order in amount of \$50.00 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: 098A00028527

cc: Photomania, Inc.
4660 40th Ave. No.
St. Petersburg, FL 33714



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

July 24, 1998

Reach Out For Health, Inc.
3133 49th St. N.
St. Petersburg, FL 33710

SUBJECT: REACH OUT FOR HEALTH, INC.
Ref. Number: H12823

Debit Memo #: 83518-A

Due to your failure to respond to our previous letter advising you of the returned check #1124, the Amendment for REACH OUT FOR HEALTH, INC. has been cancelled and is considered not filed as of July 24, 1998.

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: 098A00039299

cc:Photomania, Inc.
4660 40th Ave. N.
St. Petersburg, Fl. 33714