

P 93000062995

FLORIDA STATE TREASURER'S CHARGEBACK ITEMS

BARNETT CHARGEBACK DATE:
DEBIT MEMO DATE

10/31/96
11/12/96

AGENCY CHARGEBACKS	\$	91,551.24
TREASURY CHARGEBACKS		0.00
TOTAL CHARGEBACKS:	\$	91,551.24

LOCATN	MKR	REASN	DATE	AMT
3700000	COBRA PETROLEUM COMPANY	4	10/15/96	222.87

DEBIT MEMO #: 1674 TOTAL FOR LOCATION #: 37 \$ 222.87

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LOCATN	MKR	REASN	DATE	AMT
4209901	GARGANO INTERNATIONAL INC	1	10/10/96	1725.00

DEBIT MEMO #: 1608 TOTAL FOR LOCATION #: 42 \$ 1,725.00

71671 #

LOCATN	MKR	REASN	DATE	AMT
4500453	IMAGE IN THE WORLD INC A	2	10/24/96	60.00
4500453	REBECCA W SIMS B	1	10/16/96	60.00
4500453	LAUREN B SHAPIRO C	1	10/17/96	70.00
4500453	TAX-A-MISER INC D	1	10/16/96	70.00
4500453	FREDDIE L WILLIAMS E	1	10/23/96	170.00
4500453	TRAVEL MOORE INC F	1	/ /	200.00
4500453	SAB GROUP NETHERLANDS INC G	1	09/29/96	375.00
4500453	ANDRE PLESSSEL PHOTOGRAPHY PF STUDIO H	1	10/14/96	375.00
4500453	SOUTH FORT MYERS CLINICS FOR PAINT I	1	10/07/96	375.00
4500453	V.F. ENTERPRISES USA INC J	1	09/24/96	375.00

DEBIT MEMO #: 1671 TOTAL FOR LOCATION #: 45 \$ 2,130.00

LOCATN MKR
4604600 PANDORA A HOLLOMAN
4604600 ERIN LEIGH PARKER

ACCT NO
1408287121
001024418

REASN RT
1 0631-0469-7 1
1 0631-12 -5 1

ANDRE PLESSER PHOTOGRAPHY
P. F. STUDIO, INC.

1854

PRESENTED TWICE 10/14

83-843/878
00623

INSUFFICIENT FUNDS

FUNDS

\$ 375.00

DOLLARS

INSUFFICIENT FUNDS

Andre Faze

Pay to the order of State
Department of State
Security Service
100-247107

Central Security, Inc.

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BARNETT JAX

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10-23 JAX FL

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DEPT OF STATE AS0012
FOR DEPOSIT ONLY
-10/22/96-01093-012
***375.D0



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

October 2, 1997

Film Beauty Industry, Inc.
325 E. San Marino Dr.
Miami Beach, FL 33139

SUBJECT: FILM BEAUTY INDUSTRY, INC.
Ref. Number: P93000062995

Debit Memo #: 71671-H

This is to inform you that your check #1854 dated October 14, 1996 in the amount of \$375.00 and submitted for FILM BEAUTY INDUSTRY, INC. has been returned to us by your bank because of Insufficient Funds.

We request that you remit a cashier's check or money order in amount of \$393.75 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) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 797A00048536



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

November 20, 1997

Film Beauty Industry, Inc.
325 E. San Marino Dr.
Miami Beach, FL 33139

SUBJECT: FILM BEAUTY INDUSTRY, INC.
Ref. Number: P93000062995

Debit Memo #: 71671-H

Due to your failure to respond to our previous letter advising you of the returned check #1854, the Reinstatement for FILM BEAUTY INDUSTRY, INC. has been cancelled and is considered not filed as of November 19, 1997.

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 I
Division of Corporations

Letter number: 197A00055600