



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
12/29/1999	02048

4530

DEBIT MEMORANDUM

2

P 94 0000 123 74

To: DEPT. OF STATE

General Revenue Total	0.00
Trust Total	3,080.00
Other Total	0.00
Total	\$3,080.00

8000003136768--5

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	80.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	750.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	750.00

Grand Total: \$3,080.00

02048-0

BUREAU OF
TREASURY, BUDGET AND
FINANCIAL SERVICES

00 JAN 12 AM 10:36

RECEIVED

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

Process Date: 12/15/1999

Bill Nelson

State Treasurer

PAY TO THE
ORDER OFLOVELY DAY, P.H.P.
10 PONCE DE LEON BLVD.
CORAL GABLES, FL 33135TRANSATLANTIC BANK
MIAMI, FLORIDA
63-1182-670

4/19/99

10

DEPARTMENT of STATE

INSUFFICIENT FUNDS

\$ 750.00

seven hundred fifty

020355707 0355 0428 00 12-13-99
0426353618238 1244 00 12-07-99 DOLLARS

MEMO REinstatement 65-0485287

INSUFFICIENT FUNDS

⑈00101E⑈

⑈057011875⑈

⑈030051111E⑈0E

⑈00000075000⑈

MP

⑈099920300E⑈

⑈099920300E⑈

2122 15688

EC -6 99

12-07-99

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The security features are as strong as those not listed.	Read instructions and guidelines.
Security Features	Result of document alteration:
Print Signature	Small, thin signature line appears as dark line when photocopied.
Chemical Protection	Stains of spots appear with chemical alteration.
Protection Screen	White mark appears when erased.
	Absence of "Original Document" verbiage on back of check.

FEDERAL RESERVE BOARD OF GOVERNORS REG. 66



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

January 14, 2000

Lovely Day PHP
10 Ponce De Leon Blvd.
Coral Gables, FL 33135

SUBJECT: LOVELY DAY P.H.P., INC.
Ref. Number: P94000012374

Debit Memo #: 02048-D

This is to inform you that your check # ? dated November 19, 1999 in the amount of \$750.00 and submitted for LOVELY DAY P.H.P., 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 \$787.50 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: 600A00002191



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

February 16, 2000

Lovely Day PHP Inc.
10 Ponce De Leon Blvd.
Coral Gables, FL 33135

SUBJECT: LOVELY DAY P.H.P., INC.
Ref. Number: P94000012374

Debit Memo #: 02048-D

Due to your failure to respond to our previous letter advising you of the returned check #??, the Reinstatement for LOVELY DAY P.H.P., INC. has been cancelled and is considered not filed as of February 16, 2000.

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: 500A00008086