

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

DEPARTMENT OF STATE

10/30/96

71538

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND

AMOUNT

REASON

RETURNED

KEY #

GENERAL REVENUE

0.00 INSUFFICIENT FUNDS

TRUST

4,528.75 ACCOUNT CLOSED

2

3

OTHER

UNCOLLECTED FUNDS

3

TOTAL

4,528.75 OTHER

4

CROSS
REFDISTRIBUTION
SAMAS CODE

REASON

AMOUNT

12	45-20-2-130001-45300000-00-000100-00	4	8.75
12	45-20-2-130001-45300000-00-000100-00	1	35.00
12	45-20-2-130001-45300000-00-000100-00	4	50.00
12	45-20-2-130001-45300000-00-000100-00	4	70.00
12	45-20-2-130001-45300000-00-000100-00	4	70.00
12	45-20-2-130001-45300000-00-000100-00	2	191.25
12	45-20-2-130001-45300000-00-000100-00	1	225.00
12	45-20-2-130001-45300000-00-000100-00	2	225.00
12	45-20-2-130001-45300000-00-000100-00	2	236.25
12	45-20-2-130001-45300000-00-000100-00	4	375.00
12	45-20-2-130001-45300000-00-000100-00	1	375.00
12	45-20-2-130001-45300000-00-000100-00	4	375.00
12	45-20-2-130001-45300000-00-000100-00	1	375.00
12	45-20-2-130001-45300000-00-000100-00	3	375.00
12	45-20-2-130001-45300000-00-000100-00	1	383.75
12	45-20-2-130001-45300000-00-000100-00	4	575.00
12	45-20-2-130001-45300000-00-000100-00	1	583.75

GRAND TOTAL:

\$ 4,528.75

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71538-L

Process Date: 10/22/96

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



SELF HEALTH INTERNATIONAL
2124 NE 123RD ST STE 210
NORTH MIAMI FL 33181

9/30/98

1180

Pay to the order of DEPARTMENT OF STATE
THREE HUNDRED SEVENTY

75.00

Dollars

BARNETT BANK
037-003
1108 KANE CONCOURSE
BAY HARBOR ISLANDS, FL 33154

☐ INSUFFICIENT FUNDS
☐ UNCOLLECTED
☒ CHECK RETURNED
☐ REFER TO MAKER

for 65-0530099

2:06 30000470

70000057500

7.1538 L



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

April 10, 1997

Self Health International
2124 NE 123rd St.
Suite 210
N. Miami, FL 33181

SUBJECT: ROSEMARY'S EUROPE 8, INC.
Ref. Number: P94000077464

Debit Memo #: 71538-L

This is to inform you that your check #1181 dated September 30, 1996 in the amount of \$375.00 and submitted for ROSEMARY'S EUROPE 8, 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 \$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
(904) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 697A00018135

cc: Rosemary's Europe 8, Inc.
2124 NE 123rd St. #210
N. Miami, FL 33181



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

May 22, 1997

Self Health International
21224 NE 123rd St.
Suite 210
N. Miami, FL 33181

SUBJECT: ROSEMARY'S EUROPE 8, INC.
Ref. Number: P94000077464

Debit Memo #: 71538-L

Due to your failure to respond to our previous letter advising you of the returned check #1181, the Reinstatement for ROSEMARY'S EUROPE 8, INC. has been cancelled and is considered not filed as of May 22, 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 (904) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 797A00028044

cc: Rosemary's Europe 8, Inc.
2124 NE 123rd St., #210
N. Miami, FL 33181