

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE: 02/11/97 NUMBER: 02820

TO : DEPARTMENT OF STATE

P 970000 11868

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	2,056.25	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	2,056.25	OTHER	4

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
12	45-20-2-130001-45300000-00-000100-00	1	35.00
12	45-20-2-130001-45300000-00-000100-00	2	35.00
12	45-20-2-130001-45300000-00-000100-00	1	78.75
12	45-20-2-130001-45300000-00-000100-00	1	122.50
12	45-20-2-130001-45300000-00-000100-00	1	375.00
12	45-20-2-130001-45300000-00-000100-00	1	1,110.00

GRAND TOTAL: \$ 2,056.25

72820-D

RECEIVED
MAR -15 P11 3:21
FINANCIAL MANAGEMENT

Process Date: 02/11/97

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

TAMAS LOUIS BODY SHOP, INC.
590 N. W. 71 ST.
MIAMI, FLA. 33150

30 (D)
63-398/670
41

PAY TO THE
ORDER OF

Dept. A. Staff
One Amendment

1-30-87
PRESENTED TWICE
FEB 10 1987
182.50
DOLLARS



037-041
7800 Northeast 2nd Avenue
Miami, Florida 33139
EASTERN BANK
ATM ONLY

For *Income*

⑆067003⑆85⑆0304

CHECK RETURNED NOT PAID

Returned NSF up to \$1000.00

Indicated 7619

⑆00000012250⑆

1 20/OCT/202 020 1000004444 027_05 10530000476

0331

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08 0626970000502413

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WILL HSVC SA NINAVY ANSENT

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3664
08 062697

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-102/04297--01176-1109
*****122.50



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

March 11, 1997

Tamas Louis Body Shop, Inc.
590 NW 71 St.
Miami, FL 33150

SUBJECT: JEAN-LOUIS ENTERPRISES, INC.
Ref. Number: P97000011868

Debit Memo #: 72820-D

This is to inform you that your check #304 dated January 30, 1997 in the amount of \$122.50 and submitted for JEAN-LOUIS ENTERPRISES, 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 \$137.50 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 (904) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 197A00012308



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

April 15, 1997

Tamas Louis Body Shop, Inc.
590 NW 71 St.
Miami, FL 33150

SUBJECT: JEAN-LOUIS ENTERPRISES, INC.
Ref. Number: P97000011868

Debit Memo #: 72820-D

Due to your failure to respond to our previous letter advising you of the returned check #304, the Articles of Incorporation for JEAN-LOUIS ENTERPRISES, INC. have been cancelled and are considered not filed as of April 15, 1997.

The name of your corporation is now available for use.

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: 797A00019015