

DEBIT MEMORANDUM

FOR OFFICIAL USE

TO :
DEPARTMENT OF STATE

DATE

NUMBER

03/24/97

03149

P 97 0000 21183

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE, FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	770.00	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	770.00	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	1	122.50
12	45-20-2-130001-45300000-00-000100-00	1	122.50
12	45-20-2-130001-45300000-00-000100-00	1	122.50
12	45-20-2-130001-45300000-00-000100-00	1	122.50
12	45-20-2-130001-45300000-00-000100-00	4	122.50
12	45-20-2-130001-45300000-00-000100-00	2	122.50

RECEIVED

97 MAR 27 PM 1:23

FINANCIAL MANAGEMENT

GRAND TOTAL: \$ 770.00

73149-3

Process Date: 03/12/97

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

1044 ©

~~ATAMM, EL 38157~~

FUNDS

Q13

637-611
13583 South Dade Highway
Miami, Florida 33156

CHECK NO.	DATE	AMOUNT	ACCOUNT	PRESENTED	PAID
1000	10/10/97	10.00	1000	10/10/97	10/10/97
1001	10/10/97	10.00	1001	10/10/97	10/10/97
1002	10/10/97	10.00	1002	10/10/97	10/10/97
1003	10/10/97	10.00	1003	10/10/97	10/10/97
1004	10/10/97	10.00	1004	10/10/97	10/10/97
1005	10/10/97	10.00	1005	10/10/97	10/10/97
1006	10/10/97	10.00	1006	10/10/97	10/10/97
1007	10/10/97	10.00	1007	10/10/97	10/10/97
1008	10/10/97	10.00	1008	10/10/97	10/10/97
1009	10/10/97	10.00	1009	10/10/97	10/10/97
1010	10/10/97	10.00	1010	10/10/97	10/10/97
1011	10/10/97	10.00	1011	10/10/97	10/10/97
1012	10/10/97	10.00	1012	10/10/97	10/10/97
1013	10/10/97	10.00	1013	10/10/97	10/10/97
1014	10/10/97	10.00	1014	10/10/97	10/10/97
1015	10/10/97	10.00	1015	10/10/97	10/10/97
1016	10/10/97	10.00	1016	10/10/97	10/10/97
1017	10/10/97	10.00	1017	10/10/97	10/10/97
1018	10/10/97	10.00	1018	10/10/97	10/10/97
1019	10/10/97	10.00	1019	10/10/97	10/10/97
1020	10/10/97	10.00	1020	10/10/97	10/10/97
1021	10/10/97	10.00	1021	10/10/97	10/10/97
1022	10/10/97	10.00	1022	10/10/97	10/10/97
1023	10/10/97	10.00	1023	10/10/97	10/10/97
1024	10/10/97	10.00	1024	10/10/97	10/10/97
1025	10/10/97	10.00	1025	10/10/97	10/10/97
1026	10/10/97	10.00	1026	10/10/97	10/10/97
1027	10/10/97	10.00	1027	10/10/97	10/10/97
1028	10/10/97	10.00	1028	10/10/97	10/10/97
1029	10/10/97	10.00	1029	10/10/97	10/10/97
1030	10/10/97	10.00	1030	10/10/97	10/10/97
1031	10/10/97	10.00	1031	10/10/97	10/10/97
1032	10/10/97	10.00	1032	10/10/97	10/10/97
1033	10/10/97	10.00	1033	10/10/97	10/10/97
1034	10/10/97	10.00	1034	10/10/97	10/10/97
1035	10/10/97	10.00	1035	10/10/97	10/10/97
1036	10/10/97	10.00	1036	10/10/97	10/10/97
1037	10/10/97	10.00	1037	10/10/97	10/10/97
1038	10/10/97	10.00	1038	10/10/97	10/10/97
1039	10/10/97	10.00	1039	10/10/97	10/10/97
1040	10/10/97	10.00	1040	10/10/97	10/10/97
1041	10/10/97	10.00	1041	10/10/97	10/10/97
1042	10/10/97	10.00	1042	10/10/97	10/10/97
1043	10/10/97	10.00	1043	10/10/97	10/10/97
1044	10/10/97	10.00	1044	10/10/97	10/10/97
1045	10/10/97	10.00	1045	10/10/97	10/10/97
1046	10/10/97	10.00	1046	10/10/97	10/10/97
1047	10/10/97	10.00	1047	10/10/97	10/10/97
1048	10/10/97	10.00	1048	10/10/97	10/10/97
1049	10/10/97	10.00	1049	10/10/97	10/10/97
1050	10/10/97				

63-3587570
11

11:00:30.44 1:06:70039851

159649439911

05290000

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-03/05/97--01112--022
-----***122.50

209091/203 020 1000004444 D25--05 10E30000047<
01000 001 0109340000
063000047
203 035848 03-10-1011
800-5239498 0000000047<
07 0207992 4052 03-06 JAX FL
COT 07-277992 03-06 13



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

April 9, 1997

Global Office Supply Depot Inc.
17029 S. Dixie Highway
Miami, FL 33157

SUBJECT: L. AND L. PLASTIC & COSMETIC SURGICAL MEDICAL CENTER
CORP.
Ref. Number: P97000021183

Debit Memo #: 73149-B

This is to inform you that your check #1044 dated March 4, 1997 in the amount of \$122.50 and submitted for L. AND L. PLASTIC & COSMETIC SURGICAL MEDICAL CENTER CORP. 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: 397A00017890

cc:L. and L. Plastic & Cosmetic Surgical Medical Ctn.Corp.
4750 NW 7th St., #5
Miami, Florida 33126



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

May 14, 1997

Global Office Supply Depot Inc.
17029 S. Dixie Highway
Miami, FL 33157

SUBJECT: L. AND L. PLASTIC & COSMETIC SURGICAL MEDICAL CENTER
CORP.
Ref. Number: P97000021183

Debit Memo #: 73149-B

Due to your failure to respond to our previous letter advising you of the returned check #1044, the Articles of Incorporation for L. AND L. PLASTIC & COSMETIC SURGICAL MEDICAL CENTER CORP. have been cancelled and are considered not filed as of May 14, 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: 797A00025954

cc:L & L Plastic&Cosmetic Surgical Med.Ctn.Corp.
4750 NE 7th St., #5
Miami, Fl. 33126