

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :

DEPARTMENT OF STATE

RECEIVED
P9700076017
 OCT 1 1997
 STATE OF FLORIDA
 OFFICE OF STATE TREASURER
 TALLAHASSEE FLORIDA

REG. AS ADMIN SERVICES
 PERSONNEL

FUND	AMOUNT	REASON RETURNED	KEY #	*	*
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*	*
TRUST	1,996.25	ACCOUNT CLOSED	2	*	2 *
OTHER		UNCOLLECTED FUNDS	3	*	*
TOTAL	1,996.25	OTHER	4	*	*

CROSS
REF

DISTRIBUTION

SAMAS CODE

REASON

AMOUNT

012	45-20-2-130001-45300000-00-000100-00	4	35.00
012	45-20-2-130001-45300000-00-000100-00	2	61.25
012	45-20-2-130001-45300000-00-000100-00	1	61.25
012	45-20-2-130001-45300000-00-000100-00	2	70.00
012	45-20-2-130001-45300000-00-000100-00	4	140.00
012	45-20-2-130001-45300000-00-000100-00	1	165.00
012	45-20-2-130001-45300000-00-000100-00	1	375.00
012	45-20-2-130001-45300000-00-000100-00	1	1,088.75

GRAND TOTAL:

\$ 1,996.25

=====

81085-E

600002371986-1

Process Date: 09/12/97

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

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-09/03/97--01004--016
-----****140.00

SE 07 08 6

1212-0400-5

1212-0400-5 6

20000 800-5239498>063000047<

07 240144 1331 09-04 JAX FL

07 240144 09-04

063000199 09-12-97 0024 09/12/97 7

439000208 09-12-97 0024 02-12-94 0005

07 240144 09-04-97 P09 500007 OFR 80&11 DIA

BARNEY JAX

07 240144 09-04-97 063000199

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>0630000047<

1331

07 240144



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

November 10, 1997

New Image Public Relations Co.
6547 SW 24 St.
Miami, FL 33155

SUBJECT: NEW IMAGE PUBLIC RELATIONS, CO. & A NEW IMAGE OF
MIAMI, INC.
Ref. Number: P97000076017

Debit Memo #: 81085-E

This is to inform you that your check #101-209 dated August 26, 1997 in the amount of \$140.00 and submitted for NEW IMAGE PUBLIC RELATIONS, CO. & A NEW IMAGE OF MIAMI, INC. has been returned to us by your bank because of Please Give Correct Account Number.

We request that you remit a cashier's check or money order in amount of \$155.00 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: 697A00048954



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

December 15, 1997

New Image Public Relations Co.
6547 SW 24 St.
Miami, FL 33155

SUBJECT: NEW IMAGE PUBLIC RELATIONS, CO.
Ref. Number: P97000076017

Debit Memo #: 81085-E

Due to your failure to respond to our previous letter advising you of the returned check #101-209, the Articles of Incorporation for NEW IMAGE PUBLIC RELATIONS, CO. have been cancelled and are considered not filed as of December 15, 1997.

The name of your corporation is now available for use.

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: 097A00058879