

DEBIT MEMORANDUM

TO :
DEPT. OF STATE

FOR OFFICIAL USE
DATE NUMBER

P97000097860

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	1,040.00	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	1,040.00	OTHER	4

CROSS REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	8.00
012	45-20-2-130001-45300000-00-000100-00	1	7.50
012	45-20-2-130001-45300000-00-000100-00	2	87.50
012	45-20-2-130001-45300000-00-000100-00	2	122.50
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	1	550.00

GRAND TOTAL: \$ 1,040.00

81857-A

400002416544--7

Process Date: 11/26/97

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

(A)

Date 11/19/97 63-234/830

Pay to the Order of

SUNTRUST

SunTrust Bank, North Florida, N.A.
Jacksonville, Florida
Telephone 24 (800) 632-2800

For

1:063002346:023571003851211

1:0000012250

PLEASE DO NOT WRITE IN THESE SPACES

NOV 21 1997

See attached for information ONLY



DEPT OF STATE

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-11/17/97-01117-015
****122.50

>0630000047
4279
06 261217
>0630000047<
2775
16 (11/17/97)

NO 11 124

01000 XXXXXXXXXX BARNETT JAX
0630000047 840-5239498>0630000047<
06 261217 4779 11-21 JAX FL
06 261217 11-21 00905022
20 06 261217 11-21 BARNETT JAX
01 000000 11-21 0630000047<
01 000000 11-21 JAX FL
05 203408 11-12



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

December 22, 1997

Studio OneHair and Nails, Inc.
637 Edison Ave.
Jacksonville, FL 32204

SUBJECT: STUDIO ONE HAIR AND NAILS, INC.
Ref. Number: P97000097860

Debit Memo #: 81857-A

This is to inform you that your check #Counter Check dated November 7, 1997 in the amount of \$122.50 and submitted for STUDIO ONE HAIR AND NAILS, 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
(850) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 797A00060001



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

February 3, 1998

Studio One Hair and Nails, Inc.
637 Edison Ave.
Jacksonville, FL 32204

SUBJECT: STUDIO ONE HAIR AND NAILS, INC.
Ref. Number: P97000097860

Debit Memo #: 81857-A

Due to your failure to respond to our previous letter advising you of the returned check #Counter Check, the Articles of Incorporation for STUDIO ONE HAIR AND NAILS, INC. have been cancelled and are considered not filed as of February 3, 1998.

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: 598A00006011