



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
11/22/1999		01667

DEBIT MEMORANDUM

806151

2

To: DEPT. OF STATE

General Revenue Total	0.00
Trust Total	2,089.75
Other Total	0.00
Total	\$2,089.75

100003088351--5

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	22.75
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	35.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	35.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	50.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	72.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	375.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00

Grand Total: \$2,089.75

01667-D

RECEIVED
 99 NOV 30 PM 1:26
 BUREAU OF
 FINANCIAL, BUDGET AND
 OPERATIONS

The above named fund(s) has been reduced by the amount of this check(s) under the authority of Section 215.34, F.S.

Process Date: 11/12/1999

Bill Nelson
State Treasurer

SECURITY CHECKED DOCUMENT SEE BACK FOR DETAILS

PURA INC.
2525 S.W. 3RD AVE., STE. 201
MIAMI, FL 33129

DATE October 14/99

63-239/670
02

D 5561

PAY TO THE ORDER OF SECRETARY OF STATE

\$ 35⁰⁰/₁₀₀

DOLLARS

Thirty Five AND 00/100
~~ACCOUNTS OPEN 111-472-9929~~
CLOSED



Colonial Banking Center
1201 Brickell Avenue
Miami, Florida 33131

FOR

⑆005561⑆ ⑆067002397⑆ 0200910122⑆06

⑆0000003500⑆

[Handwritten Signature]

ENDORSE HERE

X

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-11/05/99--01062--005
1009068796 *****35.00

2004 40999

NOV - 8 99

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NATIONAL BANK JAN 11/09/99
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U.S. Patent No. 5,510,159

NOV 09 09

COLONIAL BANK
(407) 240-2400



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

December 3, 1999

Pura Inc.
2525 SW 3rd Ave.
Suite 201
Miami, FL 33129

SUBJECT: PUIG TRAVEL RETAIL NORTH AMERICA, INC.
Ref. Number: S06151

Debit Memo #: 01667-D

This is to inform you that your check #5561 dated October 14, 1999 in the amount of \$35.00 and submitted for PUIG TRAVEL RETAIL NORTH AMERICA, INC. has been returned to us by your bank because of Account Closed.

We request that you remit a cashier's check or money order in amount of \$50.00 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 II
Division of Corporations

Letter number: 799A00057226

cc:Puig Travel Retail N. America, Inc.
925 Arthur Godfrey Rd. #S301
Miami Beach, Fl. 33140



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

January 5, 2000

Pura Inc.
2525 SW 3rd Ave.
Suite 201
Miami, FL 33129

SUBJECT: PUIG TRAVEL RETAIL NORTH AMERICA, INC.
Ref. Number: S06151

Debit Memo #: 01667-D

Due to your failure to respond to our previous letter advising you of the returned check #5561, the Dissolution for PUIG TRAVEL RETAIL NORTH AMERICA, INC. has been cancelled and is considered not filed as of January 5, 2000.

The corporation has now reverted to its previous status of active.

If you have any questions concerning the returned check, please call (850) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter Number: 400A00000582

cc:Puig Travel Retail N.America, Inc.
925 Arthur Godfrey Rd., #S301
Miami Beach, FL 33140