DEBIT MEMORANDUM

TO: DEPT. OF STATE

*******	*******	*******	*****	****	*******		
* FUND	AMOUNT	REASON RETURNED	KEY :	*	*		
*				*	*		
* GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	-	<u></u> *	*		
*			- <i></i>	*	*		
* TRUST	2,197.75	ACCOUNT CLOSED	2	2 *	2 *		
*				*	*		
* OTHER		UNCOLLECTED FUNDS	3	3 *	*		
*				*	*		
* TOTAL	2,197.75	OTHER	4	1 *	, *		
<u>+++++++++++++++++++++++++++++++++++++</u>							

CROSS	DISTRIBUTION				
REF	SAMAS CODE	REASON	AMOUNT		
012	45-20-2-130001-45300000-00-000100-00	1	44.00	-	
012	45-20-2-130001-45300000-00-000100-00	2	50.00		
012	45-20-2-130001-45300000-00-000100-00	- · · 1	78.75		
012	45-20-2-130001-45300000-00-000100-00	4 ``	375.00		
012	45-20-2-130001-45300000-00-000100-00	1	750.00	المتحدد والمتحدد	
012	45-20-2-130001-45300000-00-000100-00	1	900.0		

GRAND TOTAL:

\$ 2,197.75

92600 _

RECEIVED 998EB 17 PH 1:51

Process Date: 02/04/99

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

PAY TO THE ORDER OF_ FOR Winde SUNTRUST SunTrust Bank, North Fiorida, N.A. Jacksonville, Fiorida TeleBank 24 (904) 632-2900 WOULDA DUPMONER U) Str 1 SMARED ENDLESS SUMMER TANNING & BODY SALON
461 ATLANTIC BLVD PH 904-247-0889
ATLANTIC BEACH, FL 32233 ",00000 00000". OLLAND B SOCIAL PRIMARY 63-234/630 1241

©EPT OF STATE 4500453 FOR DEPOSIT OMLY -01/25/99--01007--002 1009068796 ****900.00

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FEDERAL RESERV NK REGULATION CC

Security features on this document include a Micro-Print Signature Line, Security Screen and Currancy Border. Absence of these features may indicate alteration.



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

March 1, 1999

Endless Summer Tanning & Body Salon 461 Atlantic Blvd.
Atlantic, FL 32233

SUBJECT: ENDLESS SUMMER BODY SALON, INC.

Ref. Number: S51944

Debit Memo #: 92600-F

This is to inform you that your check #1241 dated January 25, 1999 in the amount of \$900.00 and submitted for ENDLESS SUMMER BODY SALON, INC. has been returned to us by your bank because of Insufficient Funds.

We request that you remit a cashier's check or money order in amount of \$945.00 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

Division of Compositions DO POV 6227 Wallahassas Florida 22214

Letter number: 699A00009204



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

April 2, 1999

Endless Summer Tanning & Body Salon 461 Atlantic Blvd.
Atlantic Beach, FL 32233

SUBJECT: ENDLESS SUMMER BODY SALON, INC.

Ref. Number: S51944

Debit Memo #: 92600-F

Due to your failure to respond to our previous letter advising you of the returned check #1241, the Reinstatement for ENDLESS SUMMER BODY SALON, INC. has been cancelled and is considered not filed as of April 2, 1999.

The status of your corporation has now reverted to its previous status of administratively dissolved or revoked.

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

Letter number: 499A00016868

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

Division of Communities and POV 6227 Tollahassaa Florida 32314