

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :
DEPT. OF STATE

M 79 19/98

83697

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	1,626.25	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	1,626.25	OTHER	4

000002598429--6

CROSS
REF

DISTRIBUTION

SAMAS CODE

REASON

AMOUNT

012	45-20-2-130001-45300000-00-000100-00	1	43.75
012	45-20-2-130001-45300000-00-000100-00	1	50.00
012	45-20-2-130001-45300000-00-000100-00	1	78.75
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	2	131.25
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	900.00

GRAND TOTAL:

\$ 1,626.25

83697-H

Process Date: 05/15/98

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

Florida

G & M OF N.S.B. INC. DBA 02/96
MANNYS PIZZA-HOUSE in

DATE _____

State

~~4-13~~
~~PRESENTED TWO:~~

MAY 12 1968
 DOLLAR

DOLLARS**SUNTrust**

SunTrust Bank, East Central Florida
Flagler Beach Office
Flagler Beach, Florida

FOR

79116 Reinstatement fee

0000857 06310510810553066901239

00009000

0857

ENDORSE HERE.

X DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-05/06/98-01011--020
***900.00

DO NOT SIGN / WRITE / STAMP BELOW THIS LINE
FOR FINANCIAL INSTITUTION USAGE ONLY

20/00L/200 020 100000444 NY 88 08

>0630000047<
4353
06 318148

800-52394982063000047<
BARNETT JAX
06 08 00000001 05-07-96
06 120137 05-12-1330
00035125

W 18465022



FEDERAL RESERVE BANK REGULATION CC

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FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

June 17, 1998

G & M of NSB Inc.
501 State Rd. N.
Bunnell, FL 32110

SUBJECT: G & M OF NEW SMYRNA BEACH, INC.
Ref. Number: M79116

Debit Memo #: 83697-H

This is to inform you that your check #0857 dated April 23, 1998 in the amount of \$900.00 and submitted for G & M OF NEW SMYRNA BEACH, 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 I
Division of Corporations

Letter number: 698A00033733

cc: G & M of New Smyrna Beach, Inc.
501 State Rd. N.
Bunnell, FL 32110



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

July 28, 1998

G & M of New Smyrna Beach, Inc.
501 State Rd. N.
Burnell, FL 32110

SUBJECT: G & M OF NEW SMYRNA BEACH, INC.
Ref. Number: M79116

Debit Memo #: 83697-H

Due to your failure to respond to our previous letter advising you of the returned check #0857, the Reinstatement for G & M OF NEW SMYRNA BEACH, INC. has been cancelled and is considered not filed as of July 28, 1998.

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.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 798A00039757