State of Florida
Office of State Treas
Tallahassee, Florida

FOR OFFICIAL USE

NUMBER

DEBIT MEMORANDUM

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To: <u>DEPARTMENT O</u>

STATE DOOO64325

General Revenue Total	0.00	
Trust Total	2,432.50	
Other Total	0.00	
Total	\$2,432,50	

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Distribution

Cross Ref	Samas Code	Reason	Amount
204 204 204 204 204 204 204 204 204 204	45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS OTHER ACCOUNT CLOSED ACCOUNT CLOSED INSUFFICIENT FUNDS INSUFFICIENT FUNDS ACCOUNT CLOSED ACCOUNT CLOSED INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS OTHER INSUFFICIENT FUNDS UNCOLLECTED FUNDS	50.00 — 58.75 — 61.25 — 61.25 — 70.00 — 150.00 —

Grand Total:

\$2,432.50

If there are any questions, contact Treasury Receipts Section	n at (850) 41	<i>3-2772</i> .	258	
The above named fund(s) has been reduced by the amount of authority of Section 215.34, F.S.	of this check	(s) under tie		303
Process Date: 03/11/2002	محوه از	Siller	1 00 V	0311

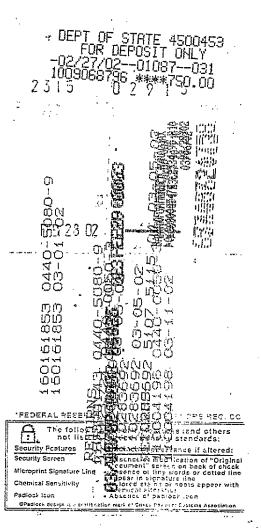
State Treasurer

memo /00000/@02/0	BANK SONE. DANK ONE. COLUMBUS. NA	Service Services	1066/ 3 All Maries	6119 NORSE DR JACKSONVILLE, FL 32244表数数	GAILON S JAMES
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FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

March 29, 2002

Gailon S. James 6115 Norse Dr. Jacksonville, FL 32244-2528

SUBJECT: RIBS ON WHEELS, INC

Ref. Number: P00000043257

Debit Memo #: 24054-O

This is to inform you that your check #253 dated February 25, 2002 in the amount of \$750.00 and submitted for RIBS ON WHEELS, INC has been returned to us by your bank because of Uncollected Funds.

We request that you remit a cashier's check or money order in amount of \$787.50 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:

Letter number: 602A00018823

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) 245-6900.

Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

cc:Ribs on Wheels Inc. 626 May St. Jacksonville, FL. 32204



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

May 3, 2002

Gailon S. James 6115 Norse Dr. Jacksonville, FL 32244-2528

SUBJECT: RIBS ON WHEELS, INC

Ref. Number: P00000043257

Debit Memo #: 24054-O

Due to your failure to respond to our previous letter advising you of the attached returned check #253, the Reinstatement for RIBS ON WHEELS, INC has been cancelled and is considered not filed as of May 3, 2002.

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) 245-6900.

Letter number: 302A00027811

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

cc:Ribs On Wheels Inc. 626 May St. Jacksonville, FL. 32204