



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

November 18, 2011

MOLLY HATCHET, INC.  
943 LAKE ASBURY DRIVE  
GREEN COVE SPRINGS, FL 32043

SUBJECT: MOLLY HATCHET, INC.  
Ref. Number: P06000074442

300214503303

Debit Memo #: 01303-I

Due to your failure to respond to our previous letter advising you of the attached returned check #1320, the current year annual report has been cancelled and is considered not filed as of November 18, 2011. The entity has now been administratively dissolved/revoked and will have to reinstate and pay all fees due this office to return to active status.

Enclosed is the certificate of dissolution/revocation.

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely  
Michelle Milligan  
Administrative Assistant II  
Division of Corporations

Letter number: 711A00026229

# State of Florida



## Department of State

### CERTIFICATE OF ADMINISTRATIVE DISSOLUTION OR REVOCATION

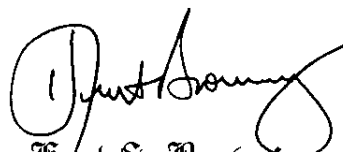
MOLLY HATCHET, INC. having failed to file its 2011 annual report, in accordance with Florida Statutes, is hereby administratively dissolved or revoked on September 23, 2011.

The document number of this entity is P06000074442.

Given under my hand and the  
Great Seal of the State of Florida  
at Tallahassee, the Capital, this the  
Eighteenth day of November, 2011



CR2EO22 (1-11)

  
Kurt S. Browning  
Secretary of State



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

September 30, 2011

MOLLY HATCHET, INC.  
943 LAKE ASBURY DRIVE  
GREEN COVE SPRINGS, FL 32043

SUBJECT: MOLLY HATCHET, INC.  
Ref. Number: P06000074442

Debit Memo #: 01303-I

This is to inform you that your check #1320 dated May 10, 2011 in the amount of \$558.75 submitted with the annual report for MOLLY HATCHET, INC. has been returned to us by your bank because of NON-SUFFICIENT FUNDS.

As this payment cannot be replaced from our website and we cannot take credit card information over the phone, we request that you remit a cashier's check or money order in the amount of \$586.69 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: This annual report will be cancelled and considered not filed unless a replacement check is received within 30 days from the date of this letter. If the annual report is cancelled for non-payment, the entity will be administratively dissolved for failure to file the annual report and pay the fees pursuant to Florida Statutes.

Send the replacement check to:

Division of Corporations  
Attn: Michelle Milligan  
P.O. Box 6327  
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call  
(850) 245-6900.

Sincerely,  
Michelle Milligan  
Administrative Assistant II

Division of Corporations

Letter number: 711A00022634