## DEBIT MEMORANDUM

TO: DEPT. OF STATE

DATE DATE NUMBER SE NUMBER

OFFICE OF STATE TREASURER TALLAHASSEE FLORIDA

**********	**********	******	*****	***	*****	
* FUND	TNUOMA	REASON RETURNED	KEY #	*	*	
* GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*	* *	
* TRUST	2,222.00	ACCOUNT CLOSED	2	*	2 *	
* OTHER		UNCOLLECTED FUNDS	3	*	*	- <u>:</u> -
* TOTAL	2,222.00	OTHER	20000	ŢŮĮ	(1682 <del>*</del> -	-6

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT	
012 012 012 012 012 012	45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00	1° 1° 1° 1° 1° 1° 1° 1° 1° 1° 1° 1° 1° 1	72.00 150.00 550.00 550.00 900.00	

GRAND TOTAL:

\$ 2,222.00

546-B

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Process Date: 08/03/99

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

NationsBank
NationsBank
NationsBank, N.A.
Plorida TOTHE OF HORIDA DE PART HENT OF NINE HUNDRED 9/100 ## COE 7 # BE CO BE CO | 18 7 5 CO 1 E B CO | 18 5 P F CO | 18 हर्जे Look for blue background on the front of this check, and the imag 941-731-5111 3410 CLUBVIEW DRIVE NORTH FORT MYERS, FL 33917 L.G.G. INC. 5-97 SABALS SEA GRILL HOLD ON FUNDS 18 200 200 199 1922

DEPT OF STATE 4500453 FOR DEPOSIT ONLY -07/30/99--01049--009 1009068796 \*\*\*\*900.00

2 1 1 1 1606

ALB -2 22

JOK FOR MICHO PRINT SIGNATURE LINE ON FRONT AND THE IMAGES ARE "LOGO IN A LIGHT CRAY TONE ON BACK OF COCUMENT OF NOT PRESENT OF NOT CASH.



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

August 27, 1999

LGG Inc. Sabals Sea Grill 3410 Clubview Dr. North Ff. Myers, FL 33917

SUBJECT: L.G.G. INC.

Ref. Number: P97000010507

This is to inform you that your check #1922 dated July 10, 1999 in the amount of \$900.00 and submitted for L.G.G. INC. has been returned to us by your bank because of Hold on 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

Letter number: 599A00043048



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

October 5, 1999

LGG Inc. Sabals Seagrill 3410 Clubview Dr. N. Ft. Myers, FL 33917

SUBJECT: L.G.G. INC.

Ref. Number: P97000010507

Debit Memo #: 00546-B

Due to your failure to respond to our previous letter advising you of the returned check #1922, the Reinstatement for L.G.G. INC. has been cancelled and is considered not filed as of October 5, 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: 099A00048300

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

Division of Corporations - P.O. BOX 6327 - Tallahassee, Florida 32314