

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :
DEPT. OF STATESTATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

P98000025991792

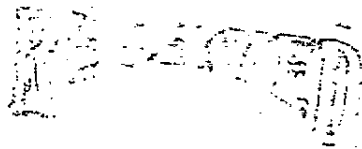
FUND	AMOUNT	REASON RETURNED	KEY #	*
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*
TRUST	1,326.25	ACCOUNT CLOSED	2	*
OTHER		UNCOLLECTED FUNDS	3	*
TOTAL	1,326.25	OTHER	4	*

300002530193--5

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	Y	50.00
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	4	122.50
012	45-20-2-130001-45300000-00-000100-00	1	131.25
012	45-20-2-130001-45300000-00-000100-00	1	900.00

GRAND TOTAL:

\$ 1,326.25



83192-B

OFF. OF ADMIN. SERVICES
PERSONNEL

Process Date: 03/31/98

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

ROBERT W. WOOTEN

10-7 MOREE LOOP
WINTER SPRINGS, FL 32708

DO NOT REDEPOSIT INSUFFICIENT FUNDS

1978

144

63-1345/631 02

PAY TO THE ORDER OF

Check # 10000012250

080149581

0193 02

WINTER PARK AVENUE ACCOUNT

THE BANK OF

WINTER PARK

See Read Office

Winter Park, FL

INSUFFICIENT FUNDS

FOR

00631 31 51

10161121 0144

00000012250

PRESENTED TWICE

3

DO NOT WRITE IN THESE SPACES
-03/20/98-01015-010

20/001/203 020-100000444 02b.01 10630000470

01000 001 0094019017
063000047
070000000
050000000
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000000000

FEDERAL RESERVE BANK REGULATION CC

Security features on this document include a Micro-P
Signature Line, Security Screen and Currency Bonds
Absence of these features may indicate alteration.



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

April 16, 1998

Robert W. Wooten
10-7 Moree Loop
Winter Springs, FL 32708

SUBJECT: BOGGY STRAND SPORTSMEN'S CLUB INC
Ref. Number: P98000025997

Debit Memo #: 83192-B

This is to inform you that your check #144 dated March 19, 1998 in the amount of \$122.50 and submitted for BOGGY STRAND SPORTSMEN'S CLUB 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 \$137.50 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:

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: 898A00020548

cc:Boggy Strand Sportsmen's Club, Inc.
355 Damascus Rd.
Deland, Fl. 32724



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

May 20, 1998

Robert W. Wooten
10-7 Moree Loop
Winter Springs, FL 32708

SUBJECT: BOGGY STRAND SPORTSMEN'S CLUB INC
Ref. Number: P98000025997

Debit Memo #: 83192-B

Due to your failure to respond to our previous letter advising you of the returned check #144, the Articles of Incorporation for BOGGY STRAND SPORTSMEN'S CLUB INC have been cancelled and are considered not filed as of May 20, 1998.

The name of your corporation is now available for use.

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: 798A00028316

cc:Boggy Strand Sportmen'sClub,Inc.
355 Damascus Rd.
Deland, Fl. 32724