

DEBIT MEMORANDUM

* FOR OFFICIAL USE
* DATE NUMBER

TO :
DEPT. OF STATE

P 98000028383 83192

* STATE OF FLORIDA
* OFFICE OF STATE TREASURER
* TALLAHASSEE FLORIDA

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	*

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

10-10-50

400002530194--2
83192-C

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

H & H OF ST AUGUSTINE INC
D/B/A HUNGRY HOWIES

904-829-0909
140 SAN MARCO AVE.
SAINT AUGUSTINE, FL 32084-3265

2338

03-56/631
2

PAY TO THE
ORDER OF

Dep. of St.

3-17

98

\$ 102.50

DOLLARS

Card twenty five

Barnett

004.002
500 Amalea Boulevard
St. Augustine, Florida 32084

FOR

⑈002338⑈ ⑈063100552⑈

⑈251026938⑈

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DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-03/26/98--01028--002
-----***122.50

C31
20
08 218484 3043 08 218484 03-27 JAX FL 02
800-5239498>063000047<
BARNETT JAX
>0630000047<
3043
08 218484

00A-WYH11CN=A6 JOE1
00IB1WBWPBW=ASVJ004
10 001537 03-30-98
10 001537
KCMWBPBW=A760
FNBWSBW=A;-
HAPIMVBW=AQ,0



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

April 16, 1998

H & H of St. Augustine Inc.
140 San Marco Ave.
Saint Augustine, FL 32084-3265

SUBJECT: H & HOWIE INC.
Ref. Number: P98000028383

Debit Memo #: 83192-C

This is to inform you that your check #2338 dated March 17, 1998 in the amount of \$122.50 and submitted for H & HOWIE INC. has been returned to us by your bank because of Nonsufficient 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: 498A00020550



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

May 20, 1998

H & H of St. Augustine, Inc.
140 San Marco Ave.
Saint Augustine, FL 32084-3265

SUBJECT: H & HOWIE INC.
Ref. Number: P98000028383

Debit Memo #: 83192-C

Due to your failure to respond to our previous letter advising you of the returned check #2338, the Articles of Incorporation for H & HOWIE 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: 298A00028316