

DEBIT MEMORANDUM

FOR OFFICIAL USE

TO :
DEPT. OF STATE

DATE

NUMBER

1223 98 91801

P 98000097902

OFFICE OF FLORIDA
STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #	
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*
TRUST	3,029.25	ACCOUNT CLOSED	2	2 *
OTHER		UNCOLLECTED FUNDS	3	*
TOTAL	3,029.25	OTHER	4	*

CROSS REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	2	35.00
012	45-20-2-130001-45300000-00-000100-00	1	78.00
012	45-20-2-130001-45300000-00-000100-00	4	78.75
012	45-20-2-130001-45300000-00-000100-00	2	78.75
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	550.00
012	45-20-2-130001-45300000-00-000100-00	1	550.00
012	45-20-2-130001-45300000-00-000100-00	1	750.00
012	45-20-2-130001-45300000-00-000100-00	1	758.75

GRAND TOTAL:

\$ 3,029.25

91861-A

100002778851-1

Process Date: 11/25/98

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

G. STUART BURCHILL
PH. 941-348-1947
5186 HEMINGWAY CIR., #2610
NAPLES, FL 34116

63-1418662
670
795622000688

254

Date 10/3/98

Pay to the
order of

Florida
030552398
Stuart Burchill
1402700
11-19-98
\$ 78.75

Dollars



Key/Trust Company
A KeyCorp Bank
Naples, Florida 34103-9851

Memo Scorpio Inc Frg

⑆06701418⑆ 795622000688⑆ 0254 ⑆0000007875⑆

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-11/17/98--01074--009
1009068796 *****78.75

0419. 20553

08 08381200
11-18-98
47474747

86610211 5157 107 30110
15 0124110 5366
#6-5918-01504777 第 125

[illegible]

23 98



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

January 12, 1999

G. Stuart Burchill
5186 Hemmingway Circle
#2610
Naples, FL 34116

SUBJECT: SCOOTER'S SANDWICH SHOP, INC.
Ref. Number: P98000097902

Debit Memo #: 91861-A

This is to inform you that your check #254 dated October 3, 1998 in the amount of \$78.75 and submitted for SCOOTER'S SANDWICH SHOP, INC. has been returned to us by your bank because of Account Closed.

We request that you remit a cashier's check or money order in amount of \$93.75 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: 099A00001592



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

February 18, 1999

g. Stuart Burchill
5186 Hemmingway Cir.
#2610
Naples, FL 34116

SUBJECT: SCOOTER'S SANDWICH SHOP, INC.
Ref. Number: P98000097902

Debit Memo #: 91861-A

Due to your failure to respond to our previous letter advising you of the returned check #254, the Articles of Incorporation for SCOOTER'S SANDWICH SHOP, INC. have been cancelled and are considered not filed as of February 18, 1999.

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 II
Division of Corporations

Letter number: 399A00007335