

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :
DEPT. OF STATE

8 30 99

00698

P 99 000073088

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #	
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	
TRUST	2,208.75	ACCOUNT CLOSED	2	2
OTHER		UNCOLLECTED FUNDS	3	400003009404-5
TOTAL	2,208.75	OTHER	4	

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		1	78.75
012	45-20-2-130001-45300000-00-000100-00		3	90.00
012	45-20-2-130001-45300000-00-000100-00		2	122.50
012	45-20-2-130001-45300000-00-000100-00		2	122.50
012	45-20-2-130001-45300000-00-000100-00		1	150.00
012	45-20-2-130001-45300000-00-000100-00		1	150.00
012	45-20-2-130001-45300000-00-000100-00		2	50.00
012	45-20-2-130001-45300000-00-000100-00		1	945.00

GRAND TOTAL: \$ 2,208.75

00698-C

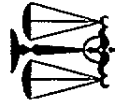
RECEIVED
BUREAU OF
GENERAL INVESTMENT
99 SEP -1 PM 2:57

Process Date: 08/17/99

The above named fund(s) has been reduced by the amount of this check(s) under authority of Section 215.34, F.S.

Bill Nelson

State Treasurer



LENSICO PARALEGAL SERVICES, INC.
3600 CYPRESS GARDENS RD.
WINTER HAVEN, FL 33984

PLATINUM BANK
LAKELAND, FLORIDA 33813
63-1432-631

8/7/99

1823

PAY TO THE ORDER OF STATE OF FLORIDA

DO NOT PRESENT AGAIN!

\$ **122.50

One Hundred Twenty-Two and 50/100

NSF UNLESS OTHERWISE STATED 6 04 08-13-99

DOLLARS

MEMO

ACCOUNT CLOSED
 STOP PAYMENT
 OTHER

⑈001823⑈ ⑈083114328⑈

02124983⑈0⑈

⑈0000012250⑈

Francisco

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-08/11/99--01028--012
1009068796 ****122.50

2346 96719

AG 12 99

063000499
08/17/99 0001 0026
08/13/99 00 08/04/99
0047450780
13 FEB 13 0001
NATIONSBANK JAN 08/12/99
#063000499 E3 085 90 P15
08/02/99



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

September 7, 1999

Lensco Paralegal Services, Inc.
3500 Cypress Gardens Rd.
Winter Haven, FL 33884

SUBJECT: AMERICAN GENERAL CONTRACTING, INCORPORATED
Ref. Number: P99000073088

Debit Memo #: 00698-C

This is to inform you that your check #1823 dated August 7, 1999 in the amount of \$122.50 and submitted for AMERICAN GENERAL CONTRACTING, INCORPORATED 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 \$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 II
Division of Corporations

Letter number: 699A00044266

cc:American General Contracting Inc.
2369 Gerber Dairy Rd.
Winter Haven, Fl. 33880



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

October 8, 1999

Lensco Paralegal Services, Inc.
3500 Cypress Gardens Rd.
Winter Haven, FL 33884

SUBJECT: AMERICAN GENERAL CONTRACTING, INCORPORATED
Ref. Number: P99000073088

Debit Memo #: 00698-C

Due to your failure to respond to our previous letter advising you of the returned check #1823, the Articles of Incorporation for AMERICAN GENERAL CONTRACTING, INCORPORATED have been cancelled and are considered not filed as of October 8, 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: 999A00048876

cc:American General Contracting Inc.
22369 Gerber Dairy Rd.
Winter Haven, Fl. 33880