752057

July 06, 2006

1. L. 3. A.

CANCELLATION OF AMENDED ANNUAL REPORT FILED APRIL 03, 2006

ANNUAL REPORT: HILLSIDE PARK MOBILE HOME OWNERS ASSN., INC.

200077147002

DEBIT MEMO: 64925-G

CHECK# 509



Division of Corporations

April 13, 2006

HILLSIDE PARK MOBILE HOME OWNERS ASSN., INC. 123 S. MCMULLEN BOOTH RD. LOT 123 CLEARWATER, FL 33759 US

SUBJECT: HILLSIDE PARK MOBILE HOME OWNERS ASSN., INC.

Ref. Number: 752057

Debit Memo #: 64925-G

.~ Y. Y

This is to inform you that your check #509 in the amount of \$61.25 and submitted for the amended annual report/uniform business report of HILLSIDE PARK MOBILE HOME OWNERS ASSN., INC. has been returned to us by your bank because of UNAUTHORIZED SIGNATURE.

We request that you remit a cashier's check or money order in amount of \$76.25 made payable to the Department of State. This amount will cover the unpaid fees and the service fee required by law under section 215.34, Florida Statutes.

When sending the cashier's check or money order, please refer to the debit memo number listed above and state that it is a replacement for the returned check mentioned above.

Please note that the documents filed by 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: Patricia Bailey P.O. Box 6327 Tallahassee, FL 32314

If you have any questions concerning this matter, please call (850) 245-6057.

Sincerely,
Patricia Bailey
Accountant II
Division of Corporations

If you have any questions concerning the filing of your document, please call (850) 245-6057.

Letter number: 806A00025229