



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
06/07/2001		104797

DEBIT MEMORANDUM

G11452

2

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	3,836.25
Other Total	0.00
Total	\$3,836.25

800004500588--3

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	55.00
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	60.00
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	61.25
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	61.25
204	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	70.00
204	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	78.75
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-20-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
204	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
204	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-20-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00

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

Process Date: 05/29/2001

State Treasurer

RECEIVED

Grand Total:

\$3,836.25

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

Process Date: 05/29/2001

State Treasurer

RECEIVED

PLANNING, BUDGET AND
FINANCIAL SERVICES
JUN 11 11 11 AM '01

G. H. JOHNSON CORPORATION
PH. 813-289-5505
5300 W. CYPRESS ST., STE. 261
TAMPA, FL 33607

Date 4.19.2001

\$

63-27/631 FL
180

Pay to the Order of Dept of state

Nine hundred and 00/100

Dollars

Nations Bank of America

NationsBank, N.A.

ACH RT 083100277

For Re: G. H. Johnson Court Co.

⑈001508⑈ ⑆063100277⑆ 00140237103⑈

⑈000000900000⑈

INSUFFICIENT FUNDS

✱

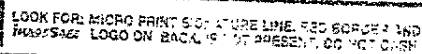
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
* PRESERVED FOR FBI INSTITUTIONAL USE *

2007 15479

1944 230

BANK OF AMERICA, N.A.
603 CHURCH ST., SUITE 1700
RICHMOND, VA 23290-1001

US DATE 07/13/25/01
228. FPM 17. TMO C. 440



Patent Pending



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

June 26, 2001

G. H. Johnson Corp.
5300 W. Cypress St. Suite 261
Tampa, FL 33607

SUBJECT: G.H. JOHNSON CONSTRUCTION CO.
Ref. Number: G11452

Debit Memo #: 14797-X

This is to inform you that your check #1508 dated April 19, 2001 in the amount of \$900.00 and submitted for G.H. JOHNSON CONSTRUCTION CO. 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 \$945.00 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: 801A00038600



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

July 27, 2001

GH Johnson Corp.
5300 W. Cypress St. Suite 261
Tampa, FL 33607

SUBJECT: G.H. JOHNSON CONSTRUCTION CO.
Ref. Number: G11452

Debit Memo #: 14797-X

Due to your failure to respond to our previous letter advising you of the returned check #1508, the Reinstatement for G.H. JOHNSON CONSTRUCTION CO. has been cancelled and is considered not filed as of July 27, 2001.

The status of your corporation has now reverted to its previous status of administratively dissolved or revoked.

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 201A00043764