

May 2, 2014

JULIO MOLINA, P.A. 2002 CURRY FORD ROAD ORLANDO, FL 32806

SUBJECT: H R CONCRETE WORKS LLC

Ref. Number: L14000039884

600259857916 05/05/14--01022--004 **40.00

Enclosed please find your check #1171 in the amount of \$25.00 that was returned by your bank.

We have received your replacement check and your filing is now uninterrupted.

Thank you for your attention in this matter.

Sincerely Garry Leonard Administrative Assistant

Debit Memo: 09421-A

Letter Number: 014A00009427



April 3, 2014

JULIO MOLINA, P.A. 2002 CURRY FORD ROAD ORLANDO, FL 32806

SUBJECT: H R CONCRETE WORKS LLC

Ref. Number: L14000039884

Debit Memo #: 09421-A

This is to inform you that your check #1171 dated March 15, 2014 in the amount of \$25.00 and submitted for H R CONCRETE WORKS LLC has been returned to us by your bank because of CLOSED ACCOUNT.

As we cannot take credit card information over the phone, we request that you remit a cashier's check or money order in the amount of \$40.00 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: Garry Leonard P.O. Box 6327 Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6887.

Letter number: 614A00007104

Sincerely, Garry Leonard Administrative Assistant Division of Corporations

cc:H R CONCRETE WORKS, LLC 510 FLORAL DRIVE KISSIMMEE, FL 34743