



State of Florida
Office of State Treasurer
Tallahassee, . . .

FOR OFFICIAL USE	
DATE	NUMBER
01/21/2000	02348

DEBIT MEMORANDUM

2

To: DEPT. OF STA

P00000001036

General Revenue Total	0.00	
Trust Total	899.51	000003199830--5
Other Total	0.00	
Total	\$899.51	

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	157.50
012	45-20-2-130001-45300000-00-000100-00	OTHER	164.51
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	577.50

Grand Total: **\$899.51**

02348-

B

RECEIVED
00 JAN 26 PM 12:29
OFFICE OF THE
STATE TREASURER
TALLAHASSEE, FLORIDA

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: 01/11/2000

Bill Nelson

State Treasurer

ACCOUNTING TAX & AUDIT SERVICE INC 03-98
PH. 850-383-0185
2603 WEST THARPE ST. SUITE B
TALLAHASSEE FL 32303

63-970/631
BRANCH 004

1831

PAY TO THE
ORDER OF

Division of Corporation

\$ 157.50

157.50 DOLLARS

Security Features
Included on this
check.

one hundred fifty-seven dollars

McKulla
BANK

Tallahassee, Florida 32309

Account Closed

Account Closed

FOR

1063 7977 21 1831 04104865 01

10080015750

STANDARD

009991011111

009991011111

ENDORSE HERE:

X

063000047

DEPT OF STATE 4580453

FOR DEPOSIT ONLY

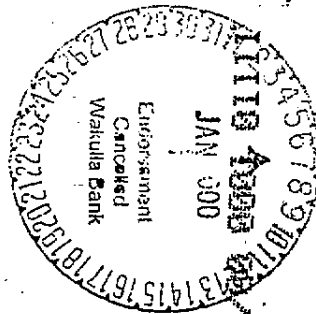
-01/05/00--01011--008

1009068796 *****157.50

DO NOT SIGN / WRITE BELOW THIS LINE
21 14 2 6 6 3

NATIONAL BANK JAN 01/06/00
1009068796 4580453
1009068796 4580453

JAN - 6 00



FEDERAL RESERVE BANK REGULATION CC



Security features on this document include a Micro-Print
Signature Line, Security Screen and Currency Border.
Absence of these features may indicate alteration.



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

March 2, 2000

(2nd Mailing)

Accounting Tax & Audit Service, Inc.
2603 W. Tharpe St.
Suite B
Tallahassee, Fl. 32303

Subject: Billy Rathel Drywall, Inc. – #P00000001038
Will Haley, Inc. – #P00000001036
Debit Memo #02348-B

This is to inform you that your check #1831 dated December 5, 1999 in the amount of \$157.50 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 \$172.50 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 canceled 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, Florida 32314

If you have any questions concerning the returned check, please call (904) 487-6900.

cc: Billy Rathel Drywall, Inc., 219 E. Darsey Crossing, Havana, Fl. 32333
Will Haley, Inc., 1471-2 Capital Circle NW, Tallahassee, Fl. 32303





FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

April 7, 2000

Accounting Tax & Audit Service, Inc.
2603 W. Tharpe St.
Suite B
Tallahassee, FL 32303

SUBJECT: WILL HALEY, INC.
Ref. Number: P00000001036

Debit Memo #: 02348-B

Due to your failure to respond to our previous letter advising you of the returned check #1831, the Articles of Incorporation for WILL HALEY, INC. have been cancelled and are considered not filed as of April 7, 2000.

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: 000A00019182

cc:Will Haley Inc.
1471-2 Capital Circle NW
Tallahassee, FL 32303