



State of Florida  
Office of State Treasurer  
Tallahassee, . .

FOR OFFICIAL USE	
DATE	NUMBER
01/21/2000	02348

DEBIT MEMORANDUM

2

P000000001038

To: DEPT. OF STA

General Revenue Total	0.00	
Trust Total	899.51	200003199832--9
Other Total	0.00	
<b>Total</b>	<b>\$899.51</b>	

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  
FUND OF  
OFFICE OF THE  
STATE TREASURER

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

1831

PAY TO THE  
ORDER OF

Division of Corporation  
one hundred fifty-seven dollars and no 0 DOLLARS \$ 157.50

*Mackulla*  
BANK  
Tallahassee, Florida 32303

Account Closed  
Account Closed

FOR  
1063 17977 211831 04104855101 000000157501

00000010111111

00000010111111

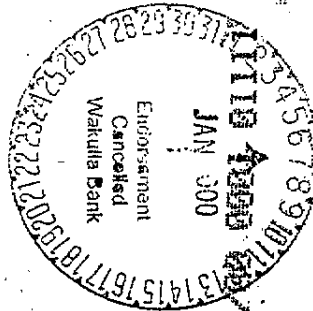
STANDARD

063000047

**X**

DO NOT SIGN / WRITE BELOW THIS LINE  
2114 4 2:06 63

5-100



\*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

(2<sup>nd</sup> 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: BILLY RATHEL DRYWALL, INC.  
Ref. Number: P00000001038

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 BILLY RATHEL DRYWALL, 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: 300A00019181

cc: Billy Rathel Drywall Inc.  
219 E. Darsey Crossing  
Havana, FL 32333