

State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE

NUMBER

11/08/2000

01928

DEBIT MEMORANDUM

2

To: DEPARTMENT OF STATE

00 00 00 9827

General Revenue Total	0.00
Trust Total	2,356.25
Other Total	0.00
	

300003529563--0

Total

\$2,356.25

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-0	A DICKETTOWN TO DEPOS	
008	45-20-2-130001-45300100-00-000100-0		50.00
008	45-20-2-130001-45300100-00-000100-0		_ 60.00 /
008	45-20-2-130001-45300100-00-000100-0		78.75
008	45-20-2-130001-45300100-00-000100-0		78.75
008	45-20-2-130001-45300100-00-000100-0		78.75
008	45-20-2-130001-45300100-00-000100-0		78.75
008	45-20-2-130001-45300100-00-000100-0		122.50
008	45-20-2-130001-45300100-00-000100-0		150.00
800	45-20-2-130001-45300100-00-000100-0		750.00 / 908.75 /

Grand Total:

\$2,356.25

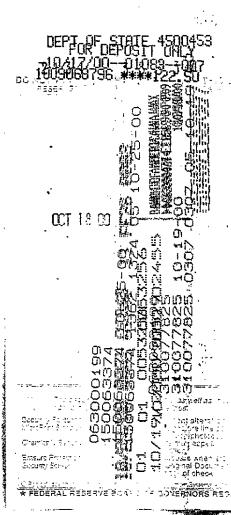
r the

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: 10/27/2000

State Treasurer

#12 F T T F 9 O #1; DO NOT PRESENT AGAIN DOLLARS THE 0115 DATE 10 -9-00 ... 63-1321/631 22010904 1051 3 00 0 5-00. 122.50 115C





FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

November 29, 2000

Danny L. King 505 Prince Rd. St. Augustine, FL 32086

SUBJECT: DANNY'S MASONRY, INC.

Ref. Number: P00000098273

Debit Memo #: 11928-G

This is to inform you that your check #115 dated October 9, 2000 in the amount of \$122.50 and submitted for DANNY'S MASONRY, INC. has been returned to us by your bank because of Nonsufficient Funds.

We request that you remit a cashier's check or money order in amount of \$137.50 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 cancelled unless a replacement check is received within 30 days from the date of this letter. Send the replacement check to:

Letter number: 600A00060672

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

cc:Danny's Masonry Inc. 2725 S. Collins Ave. St. Augustine, Fl. 32095



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

January 9, 2001

Danny L. King 505 Prince Rd. St. Augustine, FL 32086

SUBJECT: DANNY'S MASONRY, INC.

Ref. Number: P00000098273

Debit Memo #: 11928-G

Due to your failure to respond to our previous letter advising you of the returned check #115, the Articles of Incorporation for DANNY'S MASONRY, INC. have been cancelled and are considered not filed as of January 9, 2001.

The name of your corporation is now available for use.

If you have any questions concerning the returned check, please call (850) 487-6900.

Letter number: 701A00001222

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

cc:Danny's Masonry Inc. 2725 S. Collins Ave. St. Augustine, Fl. 32095