

FOR OFFICIAL USE

NUMBER

06/26/2001 £\$5118

DEBIT MEMORANDUM

10000 5766

11 2

To: <u>DEPARTMENT OF STATE</u>

Total	\$2,107.50
Other Total	0.00
Trust Total	2,107.50
General Revenue Total	0.00

700004523877--4

Distribution

Cross Ref	Samas Code	Reason		Amount
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS		60.00
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS		78.75
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS		141.25
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS		158.75
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS		160.00
204	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	and the second s	1.508.75

Grand Total:

\$2,107.50

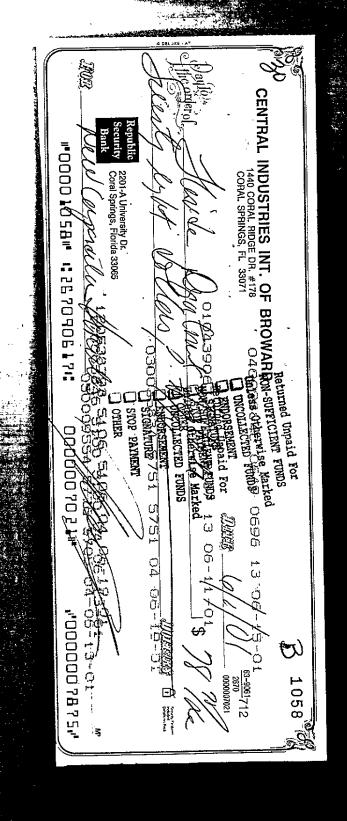
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If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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: 06/19/2001

State Treasurer



ENDORSE HERE

DEPT OF STATE 4500453 FOR DEPOSIT ONLY -06/07/01--01009--002 1009068796 *****78.75

21140 39264

J31-8791 ·

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FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

July 3, 2001

Central Industries Int. of Broward 1440 Coral Ridge Dr. #178 Coral Springs, FL 33071

SUBJECT: HERCULES TRANSPORTATION INC.

Ref. Number: P01000057665

Debit Memo #: 15118-B

This is to inform you that your check #1058 dated June 1, 2001 in the amount of \$78.75 and submitted for HERCULES TRANSPORTATION 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 \$93.75 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: 201A00039745

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) 245-6900.

Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

cc:Hercules Transportation Inc. 1440 Coral Ridge Dr. Coral Springs, Fl. 33071



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

August 8, 2001

Central Industries Int. of Broward 1440 Coral Ridge Dr. #178 Coral Springs, FL 33071

SUBJECT: HERCULES TRANSPORTATION INC.

Ref. Number: P01000057665

Debit Memo #: 15118-B

Due to your failure to respond to our previous letter advising you of the returned check #1058, the Articles of Incorporation for HERCULES TRANSPORTATION INC. have been cancelled and are considered not filed as of August 8, 2001.

The name of your corporation is now available for use.

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: 801A00045641

cc:Hercules Transportation Inc. 1440 Coral Ridge Dr. Coral Springs, Fl. 33071