NAME OF SIGNING OFFICER OR DIRECTOR

gs 10/24/02

Daytime Phone #

J. Commission	THIS CHECK IS DELIVE CONNECTION WITH THE FOLLOW			1026
	OATE	AMOUNT	HERMA ENTERPRISES IN S.	
Ö.	ANNUAL REPORT		HERMA ENTERPRISES, INC.	
Ŋ.	UNIFORM BUSINES	S REPORT	8838 NW 112TH TERRACE HIALEAH, FL 33018	63-841/670
	2002 DQC # P01000073	724 -	. DATE 04/10/02	BRANCH 6226F
		<del>                                     </del>	PAY TO THE	\$ 150.00
			ORDER OF <u>DEPARTMENT OF STATE</u>	
	TOTAL OF INVOICES		ONE HUNDRED FIFTY AND 00/100	DOLLARS T Security Features Delating on Back.
Ĭ	LESS		AUNION PLANTERS BANK	
	TOTAL DEDUCTIONS			· · · · · · · · · · · · · · · · · · ·
H.	AMOUNT OF CHECK		Lyfere	
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- Absence of they word a document in algorithms time.

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HERMAN ENTERPRISES, INC. 8838 N.W. 112th TERRACE HIALEAH, FLORIDA 33018

Miami, October 18/2002

Florida Department of State Secretary of State Division of Corporation P O BOX 1500 TALLAHASSEE, FLORIDA 32302-1500

ATT:

Mr. Tyrone Scott

St 1-1 6

Dear Sir:

Aspens the conversation on October 17/2002 at 4:05-P.M. I am enclosing the following documents:

Copy of ANNUAL REPORT # P01000073724

Copy of the Check # 1026 from Herman Enterprises, Inc. from and back

Copy of the letter from your Department where you tell me that make the check payable to Department of State

I sent the Annual Report and the Check for \$150.0 on April 15/2002, on April 17/2002 you put the Stamp for Deposit and late put void by hand the Deposit and returned me the check. I am sending this letter now because I was out the Town omny sister House Amanda Jaramillo, 13102 Kismet Ave. Sylmar California 913402. At my return I funded this trouble.

Attached you will find an check in the amount of \$150.00 to replace the Check #1026 for same amount and issued to DEPARTMENT OF STATE.

I Will appreciate very much that you help me in this case because this is an error of your Department

Sincerely yours,

HERMAN ENTERPRISES, INC.

Hernando Jaramillo President