



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
11/05/2001	2	02037

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

701000099529

General Revenue Total	0.00
Trust Total	450.00
Other Total	0.00
Total	\$450.00

ALL- 4530

800004719298--6

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	155.00

Grand Total:

\$450.00

BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

01 NOV -6 PM 3:37

RECEIVED

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: 10/26/2001

State Treasurer

NEAL J DESROCHERS
5740 35th St N
St Petersburg, FL 33714
727-422-5812

AMSOUTH BANK BRAN
C/S/SAV OPERATIONS
INVALID CLOSOUT
NO ACCOUNT FOUND TO NO ACCOUNT FOUND
AMSOUTH BANK BRAN
C/S/SAV OPERATIONS
INVALID CLOSOUT
NO ACCOUNT FOUND TO NO ACCOUNT FOUND

0518 B

PAY TO THE
ORDER OF

Deposit

AMSOUTH BANK BRAN
C/S/SAV OPERATIONS
INVALID CLOSOUT
NO ACCOUNT FOUND TO NO ACCOUNT FOUND

\$ 78.25

© HARLAND 2000

AMSOUTH BANK'S ACCOUNT CLOSED
THE RELATIONSHIP PEOPLE BROTHER

FOR

OCT 24 2005

0518

00000007875

10631046681 7966994663

0518

00000007875

ENDORSE HERE:

X

: DEPT OF STATE 4500453
FOR DEPOSIT ONLY
2 + 10/12/01 - 01023 - 026
1009068796 *****78.75

OCT 15 01

1009068796

1009068796

02888 10/24/2001

1009068796

02888 10/24/2001

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1009068796

Read:
Original
Check
Line
with

1009068796



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

November 9, 2001

Neal J. Desrochers
5740 35th St. N.
St. Petersburg, FL 33714

SUBJECT: BUILDERWORKS INC.
Ref. Number: P01000099529

Debit Memo #: 22037-B

This is to inform you that your check #0518 dated October 12, 2001 in the amount of \$78.75 and submitted for BUILDERWORKS 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:

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

Letter number: 801A00061044

cc:Builderworks, Inc.
1448 Southridge Dr.
Clearwater, FL 33576



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

December 11, 2001

Neal J. Desrochers
5740 35th St. N.
St. Petersburg, FL 33714

SUBJECT: BUILDERWORKS INC.
Ref. Number: P01000099529

Debit Memo #: 22037-B

Due to your failure to respond to our previous letter advising you of the returned check #0518, the Articles of Incorporation for BUILDERWORKS INC. have been cancelled and are considered not filed as of December 11, 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: 701A00065237

cc:Builderworks,Inc.
1448 Southridge Dr.,
Clearwater, FL. 33576