State of Florida
Office of State Treasurer
Tallahassee, Florida

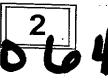
FOR OFFICIAL USE

NUMBER

03/29/2002 2 \$64201

DEBIT MEMORANDUM

4000026



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

General Revenue Total	0.00	
Trust Total	3,207.50	
Other Total	0.00	
Total	\$3,207.50	

100005492671——1

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS OTHER INSUFFICIENT FUNDS INSUFFICIENT FUNDS OTHER OTHER OTHER OTHER ACCOUNT CLOSED	50.00 —
204	45-50-2-130001-45300100-00-000100-00		70.00 —
204	45-50-2-130001-45300100-00-000100-00		78.75 —
204	45-50-2-130001-45300100-00-000100-00		150.00 —
204	45-50-2-130001-45300100-00-000100-00		150.00 —
204	45-50-2-130001-45300100-00-000100-00		600.00 —
204	45-50-2-130001-45300100-00-000100-00		908.75 —
204	45-50-2-130001-45300100-00-000100-00		1,200.00 —

Grand Total:

\$3,207.50

RECEIVED

OZ APR - I PH 3: 29

BUREAU OF
PLANNING, STEWLOCK

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: 03/21/2002

State Treasurer

FOR Oup BETTY R AKERS OR 25 CONNER E HALL 25 247 Echo Circle Fort Walton Beach, FL 32548 W. 10 11 35000 34 75 5 İNĞU: Fi +5035163023578.75.75 DOLLARS A SECTION 10 LDVIE 63-666/632 96600

E.C. 21559% 2005 0 1 4 5 7 DEPT OF STATE 4500453 FOR DEPOSIT ONLY -03/11/Q2--01001--007 1009068996 *****78.75 17.00° 1 03-15-02 100-14 5111 0女宝然既被 063000199 160012410 3000199 3000199 642310 13711312 842310 1343 1550 17 1700134 1550 17 1700134 1550 17 1700134 1550 17 1700134 1550 17 1700134 1550 17 Promise of the extension of the control of the cont



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

April 5, 2002

Betty R. Akers Conner E. Hall 247 Echo Circle Ft. Walton Beach, FL 32548

SUBJECT: HALL'S CONTRACTORS INC.

Ref. Number: P02000026064

Debit Memo #: 24201-C

This is to inform you that your check #0660 dated March 8, 2002 in the amount of \$78.75 and submitted for HALL'S CONTRACTORS INC. has been returned to us by your bank because of Insufficient 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: 402A00020234

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:Hall's Contractors Inc. 13 Nabor Bldg., Memoral St. Ft. Walton Beach, FL. 32548



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

May 8, 2002

Betty R. Akers Conner E. Hall 247 Echo Circle Ft. Walton Beach, FL 32548

SUBJECT: HALL'S CONTRACTORS INC.

Ref. Number: P02000026064

Debit Memo #: 24201-C

Due to your failure to respond to our previous letter advising you of the attached returned check #0660, the Articles of Incorporation for HALL'S CONTRACTORS INC. have been cancelled and are considered not filed as of May 8, 2002.

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

cc:Hall's Contractors Inc.

Letter number: 602A00028964

13 Nabor Bldg., Memoral St. Ft. Walton Beach, FL. 32548