



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
03/29/2002		214201

# DEBIT MEMORANDUM

**P02000026064** 2

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	3,207.50
Other Total	0.00
<b>Total</b>	<b>\$3,207.50</b>

*ALL 4530*

100005492671--1

## Distribution

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

Grand Total: \$3,207.50

RECEIVED  
02 APR - 1 PM 3:29  
BUREAU OF  
PLANNING, BUDGET AND  
FINANCIAL SERVICES

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

BETTY R AKERS, ORL  
CONNER E HALL  
247 Echo Circle  
Fort Walton Beach, FL 32548

0660  
63-666/632

350003475 5750 7702 17 03 18 02 3 07  
PAY TO THE ORDER OF 100528 1702 17 03 18 02 3 07  
ORDER OF 100528 1702 17 03 18 02 3 07 \$ 78.75

Regions Bank 5111 5111 NORTH BAY EXCEL  
FLORIDA

DOLLARS 78.75

FOR

Chas. A. Rogers  
Conner E. Hall

01/04/01 187





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:

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: 402A00020234

cc:Hall's Contractors Inc.  
13 Nabor Bldg., Memorial 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

Letter number: 602A00028964

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