

DEBIT MEMORANDUM

TO :
DEPT. OF STATE

FOR OFFICIAL USE

DATE

NUMBER

P 98 00000 8428

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	790.75	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	790.75	OTHER	4

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	2	10.00
012	45-20-2-130001-45300000-00-000100-00	1	30.00
012	45-20-2-130001-45300000-00-000100-00	1	50.00
012	45-20-2-130001-45300000-00-000100-00	1	60.00
012	45-20-2-130001-45300000-00-000100-00	4	122.50
012	45-20-2-130001-45300000-00-000100-00	1	140.00
012	45-20-2-130001-45300000-00-000100-00	1	142.00
012	45-20-2-130001-45300000-00-000100-00	1	236.25

GRAND TOTAL:

\$ 790.75

82540 -3

RECEIVED

FEB 12 1998

ALL THE ABOVE SERVICES
PERSONNEL

Process Date: 02/02/98

The above named fund(s) has been reduced by the amount of this check(s) under authority of Section 215.34, F.S.

Bill Nelson

State Treasurer

ANA MOLINA
1335 W. 68TH ST., APT. 307
HIALEAH, FL 33014

63-9126/2570
632850736

226

Pay to the
order of

Fi Apt 81 Stake 10
one hundred twenty
50 DOLLARS \$ 122.50

GREAT WESTERN BANK 

A Federal Savings Bank
1456 WEST 49TH STREET
HIALEAH, FL 33012
1-800-STATUS-5

For

⑆26709⑆263⑆ 6328520736⑈ 0226 ⑈00000012250⑈

DEFERRED
H. Barrios

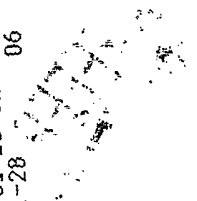
DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-01/27/98-01051--025
***122.50

05300000
2669
08 066

20/001/211 020 100000444 D22-04 053000047
9060011000

SEP 26 1998
FBI
REC'D

BARNETT JAX
800-5239493 063000047
01-28 JAX FL
06
08 066693 2669
08 066693 01-28





FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

February 16, 1998

Ana Molina
1335 W. 68th St.
Apt. 307
Hialeah, FL 33014

SUBJECT: CHASE & WEBB RESTORATION, INCORPORATED
Ref. Number: P98000008428

Debit Memo #: 82540-B

This is to inform you that your check #226 dated January 20, 1998 in the amount of \$122.50 and submitted for CHASE & WEBB RESTORATION, INCORPORATED has been returned to us by your bank because of Refer to Maker.

We request that you remit a cashier's check or money order in amount of \$137.50 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) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 398A00008732

cc:Chase & Webb Restoration, Inc.
13705 SW 282 Terrace
Homestead, Fl. 33063-58



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

March 19, 1998

Ana Molina
1335 W. 68th St.
Apt. 307
Hialeah, FL 33014

SUBJECT: CHASE & WEBB RESTORATION, INCORPORATED
Ref. Number: P98000008428

Debit Memo #: 82540-B

Due to your failure to respond to our previous letter advising you of the returned check #226, the Articles of Incorporation for CHASE & WEBB RESTORATION, INCORPORATED have been cancelled and are considered not filed as of March 19, 1998.

The name of your corporation is now available for use.

If you have any questions concerning the returned check, please call (850) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 498A00014831

cc:Chase&Webb Restoration,Inc.
13705 SW 282 Terrace
Homestead, Fl. 33063-58