

DEBIT MEMORANDUM

TO : DEPT. OF STATE

FOR OFFICIAL USE DATE NUMBER

5-11-98

93482

P98000035897

STATE OF FLORIDA OFFICE OF STATE TREASURER TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	1,452.75	ACCOUNT CLOSED	2 3
OTHER		UNCOLLECTED FUNDS	3
TOTAL	1,452.75	OTHER	500002649305-1

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	30.00
012	45-20-2-130001-45300000-00-000100-00	1	122.00
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	1	147.00
012	45-20-2-130001-45300000-00-000100-00	3	908.75

check = 122.50
Compt. To correct 8/13 Am

GRAND TOTAL: \$ 1,452.75

93482-C

Cora -

Please get me copies of these checks
Thanks
Don

RECEIVED

AUG 11 1998

DIV. OF ADMIN SERVICES PERSONNEL

copy of checks please

6/17/98

Rec. 8/5/98

Process Date: 04/27/98

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

State Treasurer

©

G.L.M. CARRIERS INC.
14582 S.W. 152 PL.
MIAMI, FL. 33198-2805
PH. 1-888-971-0017

400

PAY TO THE ORDER OF

Secretary of State, Division of Corporations

One hundred twenty five dollars

250

Barnett

837-076
13701 S.W. 152nd Street
Miami, Florida 33177

for String Line Construction

⑈000400⑈ ⑆067003985⑆

1596447998

⑈0000012250⑈

⑆063000047⑆

⑈0000012250⑈

20
06 057132 3060
06 067137 04 21

BARNETT JAY
800-5239498
04-71 JAX FL

>063000047<
3060
06 067132

007 XOM
01900
04 264368 4157
BARNETT JAY

BARNETT JAY
800-5239498
04-22 JAX FL

>063000047<
4157
09 264368

POSTAGE WILL BE PAID BY ADDRESSEE
NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

August 21, 1998

GLM Carriers Inc.
14562 SW 152 Place
Miami, FL 33196

SUBJECT: STRING LINE CONSTRUCTION, INC.
Ref. Number: P98000035897

Debit Memo #: 93482-C

This is to inform you that your check #400 dated April 16, 1998 in the amount of \$122.50 and submitted for STRING LINE CONSTRUCTION, 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 \$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 II
Division of Corporations

Letter number: 498A00043544



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

September 25, 1998

GLM Carriers Inc.
14562 SW 152 Place
Miami, FL 33196

SUBJECT: STRING LINE CONSTRUCTION, INC.
Ref. Number: P98000035897

Debit Memo #: 93482-C

Due to your failure to respond to our previous letter advising you of the returned check #400, the Articles of Incorporation for STRING LINE CONSTRUCTION, INC. have been cancelled and are considered not filed as of September 25, 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 II
Division of Corporations

Letter number: 598A00048442