

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO : DEPT. OF STATE

1 19 99

92257

P 98000107431

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE, FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	2,798.50	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	2,798.50	OTHER	4

300002819533-4
300002819533.4

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	39.00
012	45-20-2-130001-45300000-00-000100-00	4	70.00
012	45-20-2-130001-45300000-00-000100-00	1	72.00
012	45-20-2-130001-45300000-00-000100-00	1	78.00
012	45-20-2-130001-45300000-00-000100-00	1	117.00
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	1	500.00
012	45-20-2-130001-45300000-00-000100-00	1	750.00
012	45-20-2-130001-45300000-00-000100-00	4	1,050.00

GRAND TOTAL: \$ 2,798.50

92257 - F

RECEIVED
STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE, FLORIDA

Process Date: 01/06/99

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



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

February 4, 1999

Charles Hanna
3770 NW 9th St.
Ft.Lauderdale, FL 33311

SUBJECT: HANNA CONTRACTING, INC
Ref. Number: P98000107431

Debit Memo #: 92257-F

This is to inform you that your check #207 dated December 18, 1998 in the amount of \$122.50 and submitted for HANNA CONTRACTING, 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: 899A00004975

cc:Hanna ContractingInc.
251 S. State Rd 7
Plantation, Fl. 33317

65-1080/670 1109 207

CHARLES HANNA
3770 N.W. 9TH ST.
FORT LAUDERDALE, FL 33311

UNLESS OTHERWISE INDICATED
ITEM RETURNED (INSUFFICIENT FUND)

Pay to the Order of

SECURANCE
ONE HUNDRED AND SEVENTY EIGHT DOLLARS
\$ 172.80

ENDORSEMENT MISSING
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DATE MISSING

UNLESS OTHERWISE INDICATED
ITEM RETURNED (INSUFFICIENT FUND)

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DO NOT REDEPOSIT
Charles Hanna

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FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

March 26, 1999

Charles Hanna
3770 NW 9th ST.
Ft. Lauderdale, FL 33311

SUBJECT: HANNA CONTRACTING, INC
Ref. Number: P98000107431

Debit Memo #: 92557-F

Due to your failure to respond to our previous letter advising you of the returned check #207, the Articles of Incorporation for HANNA CONTRACTING, INC have been cancelled and are considered not filed as of March 26, 1999.

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: 699A00015310

cc:Hanna Contracting Inc.
251 S. State Rd. 7
Plantation, Fl. 33317