

DEBIT MEMORANDUM

TO :
MAG

FOR OFFICIAL USE
DATE
NUMBER

P 99 0000 17583

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

CROSS
REF

DISTRIBUTION
SAMAS CODE

REASON

AMOUNT

012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	4	526.25

GRAND TOTAL:

\$ 4,083.25

600002855856--1

92915-P

Process Date: 03/05/99

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

BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

99 MAR 19 PM 3:19

RECEIVED

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :
DEPT. OF STATE

3-17-99

92915

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	4,083.25	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	4,083.25	OTHER	4

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		2	43.75
012	45-20-2-130001-45300000-00-000100-00		2	50.00
012	45-20-2-130001-45300000-00-000100-00		1	50.00
012	45-20-2-130001-45300000-00-000100-00		1	50.00
012	45-20-2-130001-45300000-00-000100-00		1	50.00
012	45-20-2-130001-45300000-00-000100-00		4	60.00
012	45-20-2-130001-45300000-00-000100-00		2	61.25
012	45-20-2-130001-45300000-00-000100-00		1	61.25
012	45-20-2-130001-45300000-00-000100-00		1	61.25
012	45-20-2-130001-45300000-00-000100-00		2	61.25
012	45-20-2-130001-45300000-00-000100-00		2	61.25
012	45-20-2-130001-45300000-00-000100-00		1	72.00
012	45-20-2-130001-45300000-00-000100-00		1	78.75
012	45-20-2-130001-45300000-00-000100-00		1	80.00
012	45-20-2-130001-45300000-00-000100-00		1	90.00
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	131.25
012	45-20-2-130001-45300000-00-000100-00		1	150.00
012	45-20-2-130001-45300000-00-000100-00		1	150.00
012	45-20-2-130001-45300000-00-000100-00		1	150.00
012	45-20-2-130001-45300000-00-000100-00		2	150.00
012	45-20-2-130001-45300000-00-000100-00		2	150.00
012	45-20-2-130001-45300000-00-000100-00		2	150.00

CONTINUED

92915

RECEIVED
BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES
99 MAR 19 PM 3:

Look for the background on the front of this check, and the imageSafe logo on back. If not present, do not cash.

M GILL & ASSOCIATES, INC

305-576-7888

4770 BISCAYNE BLVD., SUITE 1050

MIAMI, FL 33137

DO NOT PRESENT AGAIN AS A CASH ITEM

1168

B3-4/630 11

1317

PAY TO THE ORDER OF

Florida One Beer

Returned unpaid NSF or as indicated below

NationsBank

NationsBank, N.A.

ACH RT 063000047

FOR

11001168

150630000471: 001596435175

10000012250

☐ Account Closed

☐ No Account Found

☐ Other

Returned unpaid NSF or as indicated below

☐ Account Closed

☐ No Account Found

☐ Other

Returned unpaid NSF or as indicated below

☐ Account Closed

☐ No Account Found

☐ Other

1317

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-02/22/99--01105--020
1009068796 *****122.50

>7069888E776<
PZ5_91>

00001065220027189103BANK
000-5220498/062000047<

08-80446000-02-93059 002-02-7700
800-5229498 0630000476
2220 004592400Y.000E

0076 0048946X-0000



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

March 26, 1999

M Gill & Associates
4770 Biscayne Blvd. Suite 1050
Miami, FL 33137

SUBJECT: HK OF SOUTHWEST FLORIDA, INC.
Ref. Number: P99000017583

Debit Memo #: 92915-P

This is to inform you that your check #1168 dated February 1, 1999 in the amount of \$122.50 and submitted for HK OF SOUTHWEST FLORIDA, 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: 199A00015465

cc:JC Cons. & Elect. Export Inc.
19631 SW 137 Ave.
Miami, FL 33177



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

April 29, 1999

M Gill & Associates
4770 Biscayne Blvd., Suite 1050
Miami, FL 33137

SUBJECT: HK OF SOUTHWEST FLORIDA, INC.
Ref. Number: P99000017583

Debit Memo #: 92915-P

Due to your failure to respond to our previous letter advising you of the returned check #1168, the Articles of Incorporation for HK OF SOUTHWEST FLORIDA, INC. have been cancelled and are considered not filed as of April 29, 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: 399A00022783

cc:JC Cons.& Elect. Export, Inc.
19631 SW 137 Ave.
Miami, Fl. 33177