

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :

DEPT. OF STATE

5 27 99

93722

P 990000 40154

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	4000002934994--7
TRUST	1,817.75	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	1,817.75	OTHER	4

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		1	27.00
012	45-20-2-130001-45300000-00-000100-00		4	61.25
012	45-20-2-130001-45300000-00-000100-00		1	78.75
012	45-20-2-130001-45300000-00-000100-00		4	142.00
012	45-20-2-130001-45300000-00-000100-00		1	150.00
012	45-20-2-130001-45300000-00-000100-00		4	150.00
012	45-20-2-130001-45300000-00-000100-00		1	150.00
012	45-20-2-130001-45300000-00-000100-00		4	150.00
012	45-20-2-130001-45300000-00-000100-00		2	150.00
012	45-20-2-130001-45300000-00-000100-00		4	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		1	150.00
012	45-20-2-130001-45300000-00-000100-00		2	158.75

GRAND TOTAL:

\$ 1,817.75

93722-C

U
2/12

Process Date: 05/13/99

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

EUGENE W. HILL, JR.
SHERIE Y. HILL
4751 NW 18th Street Ph 954-677-5325
Lauderhill, FL 33313

DATE March 1994
BRANCH 03046
63-643/670

PAY TO THE
ORDER OF

Secretary of State
Seventy-eight and 7/10

\$ 78.75

FIRST
R/T 067006432

First Union National Bank

INSTRUMENT

DOLLARS ☒ RECEIVING FEATURES
Details on back
Resource Banking®

FOR

⑆067006432⑆1010014525036⑆ 0111 ⑆0000007875⑆

Sherie Hill

© 1994 FIRST UNION

ENDORSE HERE:

X

DEPT OF STATE 4500453
FOR DEPOSIT ONLY

05/04/99--01048--003

1009068796 *****78 75
DO NOT WRITE BELOW THIS LINE
FOR FINANCIAL INSTITUTION USAGE ONLY

0630000047
05-05-99

0140160010

MAY 1

7282 P

NATIONAL BANK

05-05-99

05-05-99

00010630-3233-428

0140160014

05-05-99

*FEDERAL RESERVE BANK REGULATION CO

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FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

June 16, 1999

Eugene W. Hill Jr.
Sherrie Y. Hill
4751 NW 18th St.
Lauderhill, FL 33313

SUBJECT: HILTEK COMPUTER SYSTEMS, INC.
Ref. Number: P99000040154

Debit Memo #: 93722-C

This is to inform you that your check #0141 dated May 3, 1999 in the amount of \$78.75 and submitted for HILTEK COMPUTER SYSTEMS, 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 \$937.50 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: 499A00032392



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

July 19, 1999

Eugene W. Hill Jr.
Sherrie Y. Hill
4751 NW 18th St.
Lauderhill, FL 33313

SUBJECT: HILTEK COMPUTER SYSTEMS, INC.
Ref. Number: P99000040154

Debit Memo #: 93722-C

Due to your failure to respond to our previous letter advising you of the returned check #0141, the Articles of Incorporation for HILTEK COMPUTER SYSTEMS, INC. have been cancelled and are considered not filed as of July 19, 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: 799A00036935