DEBIT MEMORANDUM

TO :
DEPT. OF STATE

P99000045216

FOR OFFICIAL USE

DATE	NUMBER
6 8 99	93853

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	6,640.45	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	6,640.45	OTHER	4

900002948659--5

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	6.00
012	45-20-2-130001-45300000-00-000100-00	1	35.00
012	45-20-2-130001-45300000-00-000100-00	1	35.00
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	61.25
012	45-20-2-130001-45300000-00-000100-00	4	78.75
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	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	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	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

CONTINUED

93853- G

DEBIT MEMORANDUM

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TO :
MAG

FOR OFFICIAL USE

DATE [illegible]

NUMBER [illegible]

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	2	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	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	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	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	1	150.00
012	45-20-2-130001-45300000-00-000100-00	3	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	158.75
012	45-20-2-130001-45300000-00-000100-00	1	158.75
012	45-20-2-130001-45300000-00-000100-00	1	306.95

GRAND TOTAL: $ 6,640.45

Process Date: 05/25/99

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

MARK D. GROWE
1242 VIZCAYA LAKE RD., APT. 107
OCOEE, FL 34761

4-67/810

1014

DATE May 11-99

G

PAY TO THE ORDER OF Dept. of State - Division of Corp. $ 78 25

seventy eight & 25/100 DOLLARS

14003575/58 3703 3722 23 05-19-99

Central Florida Educators
Credit Union
1001 Dillard St.
Winter Gardern, FL 34761

Ret. By
☒ Insf. ☐ Held Fds. ☐ Acct. Closed
☒ End. ☒ Other INVALID ROUTING NUMBER

FOR

Mark D. Growe

⑆0000007875⑆

⑈0999302329⑈ ⑆0999302329⑆

0000001009066796 DPS.01 >063000047<
063000199
1400364388
NATIONSBANK
>063000047<
05-17-99
1040109109
05-19-99
081000045
081000045
05/19/99
05/21/99
E3806 C2 REJ
MY

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-05/14/99--01078--008
1009068796 *****78.75

FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

June 30, 1999

Mark D. Growe
1242 Vizcaya Lake Rd.
Apt. 107
Ocoee, FL 34761

SUBJECT: GHG CONTRACTORS, INC.
Ref. Number: P99000045216

Debit Memo #: 93853-G

This is to inform you that your check #1014 dated May 11, 1999 in the amount of $78.75 and submitted for GHG CONTRACTORS, INC. has been returned to us by your bank because of Invalid Routing Number.

We request that you remit a cashier's check or money order in amount of $93.75 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: 099A00034530

cc:GHG Contractors, Inc.
1299 Oyen Court
Winter Garden, Fl. 34787

FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

August 3, 1999

Mark . Growe
1242 Vizcaya Lake Rd.
Apt. 107
Ocoee, FL 34761

SUBJECT: GHG CONTRACTORS, INC.
Ref. Number: P99000045216

Debit Memo #: 93853-G

Due to your failure to respond to our previous letter advising you of the returned check #1014, the Articles of Incorporation for GHG CONTRACTORS, INC. have been cancelled and are considered not filed as of August 3, 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: 599A00039266

cc:GHG Contractors, Inc.
1299 Oyen Court
Winter Garden, Fl. 34787