



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
02/28/2000		02755

DEBIT MEMORANDUM

572733

2

To: DEPT. OF STATE

General Revenue Total	0.00	
Trust Total	2,890.75	100003205281--2
Other Total	0.00	
Total	\$2,890.75	

Distribution

Cross Ref	Samās Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	61.25
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	61.25
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	70.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	70.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	78.75
012	45-20-2-130001-45300000-00-000100-00	OTHER	142.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	900.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	1,050.00

Grand Total: \$2,890.75

02755 - L

RECEIVED
 00 MAR -2 PM 2:25
 BUREAU OF
 PLANNING, BUDGET AND
 PERFORMANCE

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

Process Date: 02/11/2000

Bill Nelson

State Treasurer

ALCO ROOFING COMPANY
P.O. BOX #817977
MIAMI, FL 33255

129 (L)

PAY TO THE ORDER OF

Department of State

DATE 1/21/00

\$ 1050.00



OCEAN BANK
12005 S.W. 28TH STREET
MIAMI, FLORIDA 33175

FOR

⑆000129⑆ ⑆066011392⑆ 0606172911⑆05

110068538

030024740 5774530506

⑆0000105000⑆

00 DOLLARS

53-1330/600 06



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

March 7, 2000

Alco Roofing Co.
7137 SW 44 St.
Miami, FL 33155

SUBJECT: ALCO ROOFING COMPANY
Ref. Number: 572733

Debit Memo #: 02755-L

This is to inform you that your check #129 dated January 21, 2000 in the amount of \$1050.00 and submitted for ALCO ROOFING COMPANY 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 \$1102.50 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: 500A00012505



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

April 12, 2000

Alco Roofing Co.
7137 SW 44 St.
Miami, FL 33155

SUBJECT: ALCO ROOFING COMPANY
Ref. Number: 572733

Debit Memo #: 02755-L

Due to your failure to respond to our previous letter advising you of the returned check #129, the Reinstatement for ALCO ROOFING COMPANY has been cancelled and is considered not filed as of April 12, 2000.

The status of your corporation has now reverted to its previous status of administratively dissolved or revoked.

If you have any questions concerning the returned check, please call: (850) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Sincerely,
Katherine Harris
Secretary of State
Letter number: 000A00019957