

DEBIT MEMORANDUM

TO :
DEPARTMENT OF STATE

FOR OFFICIAL USE
DATE
NUMBER

H 52285

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #	*	*
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*	*
TRUST	2,850.00	ACCOUNT CLOSED	2	*	2 *
OTHER		UNCOLLECTED FUNDS	3	*	*
* TOTAL	2,850.00	OTHER	4	*	*

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		1	122.50
012	45-20-2-130001-45300000-00-000100-00		1	165.00
012	45-20-2-130001-45300000-00-000100-00		1	550.00
012	45-20-2-130001-45300000-00-000100-00		4	923.75
012	45-20-2-130001-45300000-00-000100-00		1	1,088.75

GRAND TOTAL: \$ 2,850.00

RECEIVED

SEP 9 1997

80759-D

OFFICE OF ADMIN SERVICES
PERSONNEL

Process Date: 08/15/97

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

KAL CABINETS
812 N.E. 44TH ST.
FORT LAUDERDALE, FL 33334

2578 ①

PAY
TO THE
ORDER OF

Department of State Division of Consular Affairs
Miss Maudie Lewis Thaw Dallas



UNION BANK OF FLORIDA
FORT LAUDERDALE, FLORIDA 33306

FOR

⑆002578⑆ ⑆067007703⑆ 0076002871⑆

⑆0000092375⑆

USE UNLESS OTHERWISE MARKED:	
<input type="checkbox"/> Unavailable	<input type="checkbox"/> Endorsement
<input checked="" type="checkbox"/> Payable to Order of	<input type="checkbox"/> State Date
<input type="checkbox"/> Holder's Maker	<input type="checkbox"/> Signature missing/Incomplete
<input checked="" type="checkbox"/> Other	POLARS

David L. Delgado

STOP PAYMENT

63-770670

20/001/203 020 100000444 E25-05 2053000476

066000109

20 010 680-52594987003000476
05 297404 3262 08-11 JAX FL 08
05 297404 08-11

>063000047<
3262
05 297404

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-08/08/97--01131--001
*****923.75

DO NOT WRITE IN THESE SPACES
FOR DEPOSIT ONLY



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

September 11, 1997

Kal Cabinets
812 NE 44th St.
Ft. Lauderdale, FL 33334

SUBJECT: COMCO CONSTRUCTION, INC.
Ref. Number: H52285

Debit Memo #: 80759-D

This is to inform you that your check #2578 dated July 25, 1997 in the amount of \$923.75 and submitted for COMCO CONSTRUCTION, 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 \$969.94 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 I
Division of Corporations

Letter number: 897A00045272

cc:Comco Construction Inc.
806 NE 44th St.
Ft. Lauderdale, Fl. 33334



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

October 15, 1997

Kal Cabinets
812 NE 44th St.
Ft Lauderdale, FL 33334

SUBJECT: COMCO CONSTRUCTION, INC.
Ref. Number: H52285

Debit Memo #: 80759-D

Due to your failure to respond to our previous letter advising you of the returned check #2578, the Reinstatement for COMCO CONSTRUCTION, INC. has been cancelled and is considered not filed as of October 15, 1997.

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 I
Division of Corporations

Letter number: 097A00050427

cc: Comco Construction Inc.
806 NE 44th St.
Ft. Lauderdale, Fl. 33334