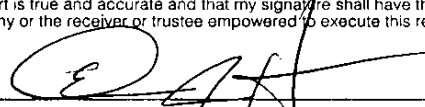


2007 LIMITED LIABILITY COMPANY ANNUAL REPORT

FILED
Aug 10, 2007 8:00 am
Secretary of State

03-14-2007 90213 008 ****50.00

DOCUMENT # L06000120373 1. Entity Name ADVANCE CONCRETE MATERIALS, LLC					
Principal Place of Business 4599 10TH AVENUE NORTH LAKE WORTH, FL 33463			Mailing Address 4599 10TH AVENUE NORTH LAKE WORTH, FL 33463		
2. Principal Place of Business - No P.O. Box #		3. Mailing Address			
Suite, Apt. #, etc.		Suite, Apt. #, etc.			
City & State		City & State			
Zip	Country	Zip	Country	4. FEI Number 20-8073886	
5. Certificate of Status Desired ☐				Applied For ☐ Not Applicable	
6. Name and Address of Current Registered Agent ATRIUM REGISTERED AGENTS, INC. 1500 SAN REMO DRIVE, SUITE 125 CORAL GABLES, FL 33146				7. Name and Address of New Registered Agent Name Street Address (P.O. Box Number is Not Acceptable) City FL Zip Code	
8. The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida. I am familiar with, and accept the obligations of registered agent.					
SIGNATURE _____ (NOTE: Registered Agent signature required when reinstating) DATE _____					
Filing Fee is \$50.00 Due by September 14, 2007		Make check payable to Florida Department of State			
9. MANAGING MEMBERS/MANAGERS			10. ADDITIONS/CHANGES		
TITLE NAME STREET ADDRESS CITY-ST-ZIP	☐ Delete		TITLE NAME STREET ADDRESS CITY-ST-ZIP	☐ Change ☒ Addition	
TITLE NAME STREET ADDRESS CITY-ST-ZIP	☐ Delete		TITLE NAME STREET ADDRESS CITY-ST-ZIP	☐ Change ☒ Addition	
TITLE NAME STREET ADDRESS CITY-ST-ZIP	☐ Delete		TITLE NAME STREET ADDRESS CITY-ST-ZIP	☐ Change ☐ Addition	
TITLE NAME STREET ADDRESS CITY-ST-ZIP	☐ Delete		TITLE NAME STREET ADDRESS CITY-ST-ZIP	☐ Change ☐ Addition	
TITLE NAME STREET ADDRESS CITY-ST-ZIP	☐ Delete		TITLE NAME STREET ADDRESS CITY-ST-ZIP	☐ Change ☐ Addition	
TITLE NAME STREET ADDRESS CITY-ST-ZIP	☐ Delete		TITLE NAME STREET ADDRESS CITY-ST-ZIP	☐ Change ☐ Addition	
11. I hereby certify that the information supplied with this filing does not qualify for the exemptions contained in Chapter 119, Florida Statutes. I further certify that the information indicated on this report is true and accurate and that my signature shall have the same legal effect as if made under oath; that I am a managing member or manager of the limited liability company or the receiver or trustee empowered to execute this report as required by Chapter 608, Florida Statutes.					
SIGNATURE: 			Date 8/07/07		
SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING MANAGING MEMBER, MANAGER, OR AUTHORIZED REPRESENTATIVE			Daytime Phone #		



ACCOUNT:

10185585

ATTACHMENT

PAGE 3 of 4

30012196

#L06000120373

599 10th Ave North
Lake Worth, FL 33463
Ph: 561-685-0815

1003

Date: 3/05/07

Paid to the order of Grand Southern Enterprises \$ 2000.00

Two Thousand dollars 00/100

GRAND Bank & Trust
Bank of Florida

Two Signatures Required
Over \$2,500.00

Per Rent

#1003 Posted 3/05/07 \$2,000.00

599 10th Ave North
Lake Worth, FL 33463
Ph: 561-685-0815

1005

Date: 3/02/07

Paid to the order of Elite Power Lighting + Elect. Inc \$ 1128.00

One thousand seven hundred twenty eight 12/100

GRAND Bank & Trust
Bank of Florida

Two Signatures Required
Over \$2,500.00

in Elect. hook up 1st fl.

#1005 Posted 3/02/07 \$1,728.08

599 10th Ave North
Lake Worth, FL 33463
Ph: 561-685-0815

1006

Date: 3/06/07

Paid to the order of K & M Electric Supply \$ 1,786.30

One thousand seven hundred eighty six 30/100

GRAND Bank & Trust
Bank of Florida

Two Signatures Required
Over \$2,500.00

in Elect. mat. 2nd fl.

#1006 Posted 3/06/07 \$1,786.30

599 10th Ave North
Lake Worth, FL 33463
Ph: 561-685-0815

1007

Date: March 2, 2007

Paid to the order of Grand Bank & Trust of Florida \$ 16.36

Sixteen dollars and 36/100

GRAND Bank & Trust
Bank of Florida

Two Signatures Required
Over \$2,500.00

in loan #101115071

#1007 Posted 3/06/07 \$16.36

599 10th Ave North
Lake Worth, FL 33463
Ph: 561-685-0815

1008

Date: March 2, 2007

Paid to the order of Bell South \$ 318.21

Three hundred eighteen dollars and 21/100

GRAND Bank & Trust
Bank of Florida

Two Signatures Required
Over \$2,500.00

in Bell South bill

#1008 Posted 3/14/07 \$318.21

599 10th Ave North
Lake Worth, FL 33463
Ph: 561-685-0815

1009

Date: March 2, 2007

Paid to the order of Florida Department of State \$ 50.00

Fifty dollars and 00/100

GRAND Bank & Trust
Bank of Florida

Two Signatures Required
Over \$2,500.00

in Document # L06000120373

#1009 Posted 3/19/07 \$50.00

599 10th Ave North
Lake Worth, FL 33463
Ph: 561-685-0815

1010

Date: March 2, 2007

Paid to the order of Grand Bank & Trust of Florida \$ 1193.12

One thousand one hundred ninety three dollars and 12/100

GRAND Bank & Trust
Bank of Florida

Two Signatures Required
Over \$2,500.00

in acct #10111495

#1010 Posted 3/06/07 \$1,193.12

599 10th Ave North
Lake Worth, FL 33463
Ph: 561-685-0815

1011

Date: 3/19/07

Paid to the order of Rich Dennis Inc \$ 1,526.60

One thousand five hundred twenty six 60/100

GRAND Bank & Trust
Bank of Florida

Two Signatures Required
Over \$2,500.00

in Deposit on Grand Bank Inc

#1011 Posted 3/19/07 \$1,526.60

599 10th Ave North
Lake Worth, FL 33463
Ph: 561-685-0815

1012

Date: 3-16-07

Paid to the order of Unistable Equipment Rental \$ 128.87

One hundred twenty eight 87/100

GRAND Bank & Trust
Bank of Florida

Two Signatures Required
Over \$2,500.00

in acct #10111495

#1012 Posted 3/21/07 \$128.87

599 10th Ave North
Lake Worth, FL 33463
Ph: 561-685-0815

1013

Date: 3-16-07

Paid to the order of Julian J Rodriguez \$ 590.00

Five hundred ninety dollars and 00/100

GRAND Bank & Trust
Bank of Florida

Two Signatures Required
Over \$2,500.00

in acct #10111495

#1013 Posted 3/28/07 \$590.00

