



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

FOR OFFICIAL USE  
DATE 11/15/1999 NUMBER 01573

# DEBIT MEMORANDUM

2

L30164

To: DEPT. OF STATE

General Revenue Total	0.00	
Trust Total	3,168.75	900003082419--8
Other Total	0.00	
<b>Total</b>	<b>\$3,168.75</b>	

## Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	OTHER	30.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	60.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	OTHER	750.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	750.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00

Grand Total:

**\$3,168.75**

01573-E

RECEIVED  
99 NOV 17 PM 2:59  
BUREAU OF  
PLANNING, BUDGET AND  
FINANCIAL SERVICES

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: 11/02/1999

State Treasurer

ALSPEC, INC.

1230 WINGFIELD STREET  
LAKE WORTH, FL 33460-4586

2672

PAY TO THE  
ORDER OF

*Department of*  
*Seven hundred fifty*

**Barnett**

060430  
114 North Federal Highway  
Boynton Beach, Florida 33435

Required to be paid by NSF
or as a direct debit to your
bank account by the NSF
or by a direct debit to your
bank account by the NSF
or by a direct debit to your
bank account by the NSF
or by a direct debit to your
bank account by the NSF

10.14.99

\$ 750.00

DOLLARS

FOR

⑈002672⑈ ⑈067008582⑈ 1611875464⑈ ⑈0000075000⑈

© 2000 American Express Company

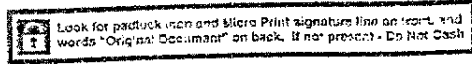
3

DO NOT WRITE ABOVE OR BELOW THIS LINE  
 PREPARED BY: [redacted] INSTITUTION: USE

OCT 23 89

1990

688-18-13233 2700000-204  
6883405531 717-2345-74  
6670711-757 21051011-1111

[illegible]



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

November 23, 1999

Alspec, Inc.  
1230 Wingfield St.  
Lake Worth, FL 33460-5586

SUBJECT: ALSPEC, INC.  
Ref. Number: L30164

Debit Memo #: 01573-E

This is to inform you that your check #2672 dated October 14, 1999 in the amount of \$750.00 and submitted for ALSPEC, 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 \$787.50 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: 299A00055974

cc: Harry F. Leaser  
3373 Plaza Place  
Lantana, FL 33462



FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

December 28, 1999

Alspec Inc.  
1230 Wingfield St.  
Lake Worth, FL 33460-5586

SUBJECT: ALSPEC, INC.  
Ref. Number: L30164

Debit Memo #: 01573-E

Due to your failure to respond to our previous letter advising you of the returned check #2672, the Reinstatement for ALSPEC, INC. has been cancelled and is considered not filed as of December 28, 1999.

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

Letter number: 399A00060469

cc: Harry F. Leeser  
3373 Plaza Place  
Lantana, FL 33462