



FLORIDA DEPARTMENT OF STATE
Division of Corporations

December 24, 2008

701 0000 68002

MOREL ROOFING, INC.
130 HOG RD.
AVON PARK, FL 33825

SUBJECT: MOREL ROOFING, INC.
Ref. Number: P01000068002

700142387557

Debit Memo #: 83408-B

This is to inform you that your check #1898 dated November 24, 2008 in the amount of \$35.00 and submitted for MOREL ROOFING, INC. has been returned to us by your bank because of NONSUFFICIENT FUNDS.

As we cannot take credit card information over the phone, we request that you remit a cashier's check or money order in amount of \$50.00 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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 808A00061667



FLORIDA DEPARTMENT OF STATE
Division of Corporations

January 29, 2009

MOREL ROOFING INC.
130 HOG RD.
AVON PARK, FL 33825

SUBJECT: MOREL ROOFING, INC.
Ref. Number: P01000068002

Debit Memo #: 83408-B

Due to your failure to respond to our previous letter advising you of the attached returned check #1898, the Amendment for MOREL ROOFING, INC. has been cancelled and is considered not filed as of January 29, 2009.

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter Number: 809A00003305