



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
09/10/2001		201197

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

P 01 000 0 828 45

General Revenue Total	0.00
Trust Total	527.45
Other Total	0.00
Total	\$527.45

ALL 4530

200004652002--7

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	15.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	79.95
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	175.00

Grand Total:

\$527.45

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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: 08/31/2001

[Signature]

State Treasurer

RECEIVED
01 SEP 12 AM 9:35
BUREAU OF
PLANNING BUDGET AND
FINANCIAL SERVICES

© DELUXE WALLET OR DUPLICATE © SAFETY PAPER

MANUEL E. BLANCO
GRETELL BLANCO

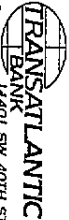
13268 SW 9TH AVE
MIAMI, FL 33184

INSUFFICIENT FUNDS 100
13268 SW 9TH AVE
MIAMI, FL 33184

PAY TO THE
ORDER OF

SECRETARY OF STATE \$ 79.95

SEVENTY-NINE 0312 0458 00 68-2 DOLLARS



INSUFFICIENT FUNDS

MEMO

Call Raul King Contreras and Juan Carlos

11. 70111

51

4011156306

1007

10000007995

110999206244

110999206244

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-08/21/01--01003--002
1009068796 *****79.95

21-11

7 11

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08/21/01 08:12:28 P.14
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STANDARD
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FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

September 21, 2001

Manuel E. Blanco
13268 SW 9 Lane
Miami, FL 33184

SUBJECT: C.M.R. ROOFING CONTRACTOR CORPORATION
Ref. Number: P01000082845

Debit Memo #: 21197-F

This is to inform you that your check #100 dated August 15, 2001 in the amount of \$79.95 and submitted for C.M.R. ROOFING CONTRACTOR CORPORATION 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 \$94.95 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: 401A00052808



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

October 24, 2001

Manuel E. Blanco
13268 SW 9 Lane
Miami, FL 33184

SUBJECT: C.M.R. ROOFING CONTRACTOR CORPORATION
Ref. Number: P01000082845

Debit Memo #: 21197-F

Due to your failure to respond to our previous letter advising you of the returned check #100, the Articles of Incorporation for C.M.R. ROOFING CONTRACTOR CORPORATION have been cancelled and are considered not filed as of October 24, 2001.

The name of your corporation is now available for use.

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: 401A00058581