



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

DATE

FOR OFFICIAL USE

NUMBER

10/24/2001 201900

# DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

General Revenue Total 0.00  
Trust Total 3,140.02  
Other Total 0.00  
Total \$3,140.02

4510/4530

300004735979--0

## Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	8.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	10.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	60.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	70.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.77
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	100.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	100.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	100.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	100.00
204	45-50-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	550.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	600.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	758.75

Grand Total:

\$3,140.02

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: 10/18/2001

State Treasurer

RECEIVED  
01 OCT 26 AM 9:22  
BUREAU OF  
TREASURY RECEIPTS AND  
PLANNING



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

December 21, 2001

Alanira Acquisitions Inc.  
2925 Indian Creek Dr.  
Miami Beach, FL 33140

SUBJECT: INVESTMENT IDEAS, INC.  
Ref. Number: P01000097765

Debit Memo #: 21900-E

Due to your failure to respond to our previous letter advising you of the returned check #1348, the Articles of Incorporation for INVESTMENT IDEAS, INC. have been cancelled and are considered not filed as of December 21, 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: 301A00066848

cc:Investment Ideas Inc.  
333 41st St., #506  
Miami Beach, FL 33140

ALANIRA ACQUISITIONS INC DBA  
ALDEN HOTEL

2925 INDIAN CREEK DRIVE  
MIAMI BEACH, FL 33140

1348

PAY  
TO THE  
ORDER OF

*Secretary of State of Florida*

DATE

*10-6-201*

63-151670  
01

\$ 78.75



COLONIAL BANK  
Miami Beach, Florida 33140  
24 Hr. Banking Call 1-800-897-0935

DO NOT REDEPOSIT

DOLLARS

FOR

⑈001348⑈

⑈067001548⑈ 8028438995⑈

⑈0000007875⑈

*Jan Alvarado*

ENDORSE HERE

X

DEPT OF STATE 4500453  
FOR DEPOSIT ONLY  
-10/05/01--01071--013  
1009068796 \*\*\*\*\*78.75

2310 66968

DET -9 01

1009068796 4500453 01071 013

OT 01 16

COLONIAL BANK  
(407) 240-4404

OT 01 10

COLONIAL BANK  
(407) 240-4404

OT 01 17

COLONIAL BANK  
(407) 240-4404

BANK OF AMERICA NA JAX  
1009068796 4500453 01071 013  
1009068796 4500453 01071 013

1009068796 4500453 01071 013  
1009068796 4500453 01071 013

COLONIAL BANK



FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

November 2, 2001

Alanira Acquisitions Inc.  
2925 Indian Creek Dr.  
Miami Beach, FL 33140

SUBJECT: INVESTMENT IDEAS, INC.  
Ref. Number: P01000097765

Debit Memo #: 21900-E

This is to inform you that your check #1348 dated October 2, 2001 in the amount of \$78.75 and submitted for INVESTMENT IDEAS, INC. has been returned to us by your bank because of Uncollected Funds.

We request that you remit a cashier's check or money order in amount of \$93.75 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: 801A00059868

cc:Investment Ideas Inc.  
333 41st St., Suite 506  
Miami Beach, FL. 33140