



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

December 28, 2016

WILLIAMS TRUCKING AND ROOFING COMPANY, INC. 800293678958  
409 AVENUE M N.E.  
WINTER HAVEN, FL 33881

SUBJECT: WILLIAMS TRUCKING AND ROOFING COMPANY, INC.  
Ref. Number: P16000084498

Debit Memo #: 023588-B

Due to your failure to respond to our previous letter advising you of the attached returned check #101, the Articles of Incorporation for WILLIAMS TRUCKING AND ROOFING COMPANY, INC. have been cancelled and are considered not filed as of December 28, 2016.

The name of your corporation is now available for use.

If you have any questions concerning the returned check, please call (850) 245-6887.

Sincerely  
Garry Leonard  
Administrative Assistant  
Division of Corporations

Letter number: 716A00027516



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

November 2, 2016

WILLIAMS TRUCKING AND ROOFING COMPANY, INC.  
409 AVENUE M N.E.  
WINTER HAVEN, FL 33881

SUBJECT: WILLIAMS TRUCKING AND ROOFING COMPANY, INC.  
Ref. Number: P16000084498

Debit Memo #: 023588-B

This is to inform you that your check #101 dated October 18, 2016 in the amount of \$87.50 and submitted for WILLIAMS TRUCKING AND ROOFING COMPANY, INC. has been returned to us by your bank because of REFER TO MAKER.

As we cannot take credit card information over the phone, we request that you remit a cashier's check or money order in the amount of \$102.50 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: Garry Leonard  
P.O. Box 6327  
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6887.

Sincerely,  
Garry Leonard  
Administrative Assistant  
Division of Corporations

Letter number: 116A00023501



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

December 28, 2016

DAL PALM LLC  
805 PALM AVENUE  
HIALEAH, FL 33010

700293680277

SUBJECT: DAL PALM LLC  
Ref. Number: L15000092030

Debit Memo #: 023193-C

Due to your failure to respond to our previous letter advising you of the attached returned check #1166, the 2016 annual report has been cancelled and is considered not filed as of December 28, 2016. The entity has now been administratively dissolved/revoked and will have to reinstate and pay all fees due this office to return to active status.

Enclosed is the certificate of dissolution/revocation.

If you have any questions concerning the returned check, please call (850) 245-6887.

Sincerely  
Garry Leonard  
Administrative Assistant  
Division of Corporations

Letter number: 716A00027522

# State of Florida



Department of State

## CERTIFICATE OF ADMINISTRATIVE DISSOLUTION OR REVOCATION

DAL PALM LLC having failed to file its 2016 annual report, in accordance with Florida Statutes, is hereby administratively dissolved or revoked on December 28, 2016.

The document number of this entity is L15000092030.

Given under my hand and the  
Great Seal of the State of Florida  
at Tallahassee, the Capital, this the  
Twenty-eighth day of December, 2016



CR2EO22 (1-11)

*Ken Detzner*

Ken Detzner  
Secretary of State



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

October 10, 2016

DAL PALM LLC  
805 PALM AVENUE  
HIALEAH, FL 33010

SUBJECT: DAL PALM LLC  
Ref. Number: L15000092030

Debit Memo #: 023193-C

This is to inform you that your check #1166 dated September 9, 2016 in the amount of \$138.75 submitted with the annual report for DAL PALM LLC has been returned to us by your bank because of NON SUFFICIENT FUNDS.

As this payment cannot be replaced from our website and we cannot take credit card information over the phone, we request that you remit a cashier's check or money order in the amount of \$153.75 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: This annual report will be cancelled and considered not filed unless a replacement check is received within 30 days from the date of this letter. If the annual report is cancelled for non-payment, the entity will be administratively dissolved for failure to file the annual report and pay the fees pursuant to Florida Statutes.

Send the replacement check to:

Division of Corporations  
Attn: Garry Leonard  
P.O. Box 6327  
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6887.

Sincerely,  
Garry Leonard  
Administrative Assistant

Division of Corporations

Letter number: 816A00021720