



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
04/06/2000	03213

## DEBIT MEMORANDUM

2

To: DEPT. OF STATE

**P95 0000 15182**

General Revenue Total	0.00	
Trust Total	2,382.00	100003300811--0
Other Total	0.00	
<b>Total</b>	<b>\$2,382.00</b>	

### Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	OTHER	60.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	72.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	UNCOLLECTED FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	900.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	900.00

Grand Total: **\$2,382.00**

03213 - F

RECEIVED  
DO APR - 7 PM 3:11  
STATE OF FLORIDA  
OFFICE OF THE STATE TREASURER

The above named fund(s) has been reduced by the amount of this check(s) under the authority of Section 215.34, F.S.

*[Signature]*

Process Date: 03/27/2000

State Treasurer



Arcochem Corp.  
P.O. Box 141531  
Coral Gables, FL 33134

CS-643/670

1  
FUNDS \$303

Pay to the  
order of

*Charles Deblieux*

Security features  
Printed on back

First Union National Bank

**FIRST**  
UNION<sup>®</sup>  
R/T 067006432

*Ann Ann*

ATM  
20067006432:20900000661907 2303 10000009000001

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FOR DEPOSIT ONLY

103715/00--01012--012

1009068736 米米米米900.00

NATIONAL LAW CENTER  
1100 15th St. N.E.  
Washington, D.C. 20002  
Tel: 202/596-9300  
Fax: 202/596-9300

**THE**  
**NEW**  
**YORK**  
**PUBLIC**  
**LIBRARY**

500

55

1-2-10

23 JUL 1978

document include a Micro-Print  
and Security Screen.  
It may indicate alteration.



FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

May 17, 2000

Arocomm Corp.  
1141 SW 84 Court  
Miami, FL 33144

SUBJECT: AROCOMM, CORP.  
Ref. Number: P95000015182

Debit Memo #: 03213-F

This is to inform you that your check #2303 dated February 10, 2000 in the amount of \$900.00 and submitted for AROCOMM, CORP. 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 \$945.00 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) 487-6900.

Sincerely,  
Melinda Lilliston  
Administrative Assistant II  
Division of Corporations

Letter number: 300A00019667



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

June 22, 2000

Arocomm Corp.  
1141 SW 84 Court  
Miami, FL 33144

SUBJECT: AROCOMM, CORP.  
Ref. Number: P95000015182

Debit Memo #: 03213-F

Due to your failure to respond to our previous letter advising you of the returned check #2303, the Reinstatement for AROCOMM, CORP. has been cancelled and is considered not filed as of June 22, 2000.

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: 100A00035500