

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

STATE

P 97 0000 90799

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

AMOUNT	REASON	KEY #	
0.00	REVENUE	1	
1,678.75	APPROPRIATION CLOSED	2	2
1,678.75	UNRECORDED FUNDS	3	
		4	

SAMAS CODE	REASON	AMOUNT
20-2-130001-45300000-00-000000-00	2	35.00
20-2-130001-45300000-00-000000-00	2	40.00
20-2-130001-45300000-00-000000-00	2	50.00
20-2-130001-45300000-00-000000-00	1	61.00
20-2-130001-45300000-00-000000-00	1	70.00
20-2-130001-45300000-00-000000-00	1	122.00
20-2-130001-45300000-00-000000-00	1	550.00
20-2-130001-45300000-00-000000-00	2	750.00

GRAND TOTAL

\$ 1,678.75

81632-G

11/03/97

100002385811--0

fund(s) has been reduced by the amount of
under authority of Section 215.34, F.S.

State Treasurer

1746 W 68TH ST.
HIALEAH, FL 33014

RETURNED NOT PAID
DAIRY 63-915

DATE _____

10/20/97

63-9157
650

1024

PREVIOUSLY DISHON
DO NOT REPRESENT

RETURNED NOT PAID
BY 83-915

BY 83-915

OCT 31 **HOSPITAL BANK**

FOI

**NOT SUFFICIENT FOUND
PRESENTED-DIOLCE E**

1:06

040-15



5:15 PM



ENDORSE HERE

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-10-22/97--01060--012
****122.50

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

1000000447 10-29 2782 00005008

XXXXXXXXXXXX

10-29 2782 00005008
BARNETT JAX
10-23 JAX FL
07 060240

The security features of this document are as follows:

Security Features:	Microprint Signature	Chemical Protection	Embossed Protection	Security Screen
01 00000047	06 30000047	05 184584	04 5239498	03 060240

10-23 JAX FL 07 060240

Security Features:
Microprint Signature
Chemical Protection
Embossed Protection
Security Screen

Resist tampering, as well as...
signature line...
when photo...
appears when...
appears when...
Original Document
verbiage on back of check



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

November 24, 1997

Trinity Construction Supply, Inc.
1746 W. 68th St.
Hialeah, FL 33014

SUBJECT: ALL PROFIT INC.
Ref. Number: P97000090799

Debit Memo #: 81632-G

This is to inform you that your check #1024 dated October 20, 1997 in the amount of \$122.50 and submitted for ALL PROFIT INC. has been returned to us by your bank because of Not Sufficient Funds.

We request that you remit a cashier's check or money order in amount of \$137.50 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: 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 I
Division of Corporations

Letter number: 297A00056152

cc:All Profit Inc.
1748 W. 68th St.
Hialeah, FL 33014



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

December 30, 1997

Trinity construction Supply, Inc.
1746 W. 68th St.
Hialeah, FL 33014

SUBJECT: ALL PROFIT INC.
Ref. Number: P97000090799

Debit Memo #: 81632-G

Due to your failure to respond to our previous letter advising you of the returned check #1024, the Articles of Incorporation for ALL PROFIT INC. have been cancelled and are considered not filed as of December 30, 1997.

The name of your corporation is now available for use.

If you have any questions concerning the returned check, please call (850) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 897A00060886

cc: All Profit, Inc.
1748 W. 68th St.
Hialeah, FL 33014