

DATE

FOR OFFICIAL USE

NUMBER

08/06/2001

L Ø0572

DEBIT MEMORANDUM

790008458

To: DEPARTMENT OF STATE

General Revenue Total	0.00	
Trust Total	4,717.50 0.00	
Other Total		
Total	\$4,717,50	

4530

ALL

200004630352---

Distribution

Cross Ref	Samas Code	Reason	Amount
204 204 204 204 204 204	45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00 50.00 50.00 358.75 900.00 908.75 1,200.00

Grand Total:

\$4,717.50

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: 07/27/2001

State Treasurer

PAY TO THE FLORIDA DEPARTMENT OF STATE ORDER OF..... MEMO P99000094588 Professional's Awning & Installation, In RETURNED NOT P. Ph. (305) 278-1408 1-888-STORM-UP FLORIDA DEPARTMENT OF STATE DIVISION OF CORPORATIONS TALLAHASSEE, FL. 32314 P.O.BOX 6327 186 - 17th SW 107 Ave. Miami, FL 33157 #251100990# #B21500# (2013年) · BY 63-915 JUL 26 2001 116560", A WINTEL FL 63-915-560 160 LIURNED NOT PAID 900.00 1,00000£00001, 据3-81 5/10/01 5129 DOLLARS

"B2550EPPP"

"B5550E5550"

ENDORSE HERE:

DEPT OF STATE 4500453 FOR DEPOSIT ONLY -07/17/01--01098--019 1009068796 \*\*\*\*900.00

2007 07534

J. 1830.

07-27-01

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## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

August 14, 2001

Professional's Awning & Installation Inc. 18617 17th Sw 107 Ave. Miami, FL 33157

SUBJECT: PROFESSIONAL SHUTTER COMPANY

Ref. Number: P99000094588

Debit Memo #: 20572-E

This is to inform you that your check #5129 dated May 10, 2001 in the amount of \$900.00 and submitted for PROFESSIONAL SHUTTER COMPANY has been returned to us by your bank because of Nonsufficient 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) 245-6900.

Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

Letter number: 601A00046482



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

October 10, 2001

Professional's Awning & Installation Inc. 18617 17th SW 107 Ave. Miami, FL 33157

SUBJECT: PROFESSIONAL SHUTTER COMPANY

Ref. Number: P99000094588

Debit Memo #: 20572-E

Due to your failure to respond to our previous letter advising you of the returned check #5129, the Reinstatement for PROFESSIONAL SHUTTER COMPANY has been cancelled and is considered not filed as of October 10, 2001.

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) 245-6900.

Letter number: 401A00056515

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations