

State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE DATE

NUMBER

01/04/2000

02106

300003133503

DEBIT MEMORANDUM

0418010001999

To: DEPT. OF STATE

General Revenue Total	0.00	
Trust Total	3,433.75	
Other Total	0.00	
Total	\$3,433.75	

Distribution

Cross	Samas		
Ref	Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	8.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	35.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	50.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	60.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	78.7 5
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	87.50
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	87.50
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	750.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	758.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	758.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	758.75

Grand Total:

<u>\$3,433.75</u>

D2106- G

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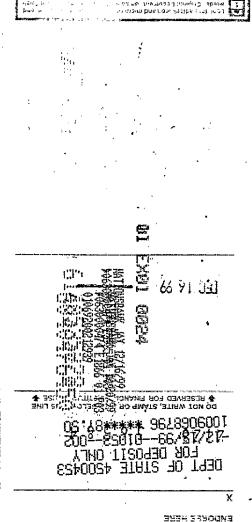
RECEIVED

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: 12/21/1999

State Treasurer

63~4/630 FL 1462 512 ייספראיי ספאלטיי בזצע יופאליפייעסטיי פאלוי ארבים ייסטסספראיי NationsBank 1450 Southeast 17 Street Cause Fort Lauderdale, Florida 33316 OLE R. SPATEN NationsBank, N.A. ACH R/T 083000047



ENDOGES HERE



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

January 10, 2000

Ole R. Spaten 1450 SE 17 St. Causeway Ft. Lauderdale, FL 33316

SUBJECT: METAL COOP INCORPORATED

Ref. Number: P99000108140

Debit Memo #: 02106-G

This is to inform you that your check #512 dated December 15, 1999 in the amount of \$87.50 and submitted for METAL COOP INCORPORATED 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 \$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) 487-6900.

Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

Letter number: 500A00001206

cc:Metal Coop Inc. 1700 Las Olas Blvd. Ft. Lauderdale, Fl. 33303



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

February 11, 2000

Ole R. Spaten 1450 SE 17 St. Causeway Ft. Lauderdale, FL 33316

SUBJECT: METAL COOP INCORPORATED

Ref. Number: P99000108140

Debit Memo #: 02106-G

Due to your failure to respond to our previous letter advising you of the returned check #512, the Articles of Incorporation for METAL COOP INCORPORATED have been cancelled and are considered not filed as of February 11, 2000.

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 II
Division of Corporations

Letter number: 200A00007384

cc:Metal Coop Inc. 1700 Las Olas Blvd. Ft. Lauderdale, Fl. 33303