

DEBIT MEMORANDUM

\*\*\*\*\*

\* FOR OFFICIAL USE  
 \* DATE NUMBER

TO :  
 DEPT. OF STATE

4-6-99 93157

P 99

\*\*\*\*\*  
 \* STATE OF FLORIDA  
 \* OFFICE OF STATE TREASURER  
 \* TALLAHASSEE FLORIDA  
 \*

5/2  
 8

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| FUND            | AMOUNT   | REASON RETURNED    | KEY # | * | *   |
|-----------------|----------|--------------------|-------|---|-----|
| GENERAL REVENUE | 0.00     | INSUFFICIENT FUNDS | 1     | * | *   |
| TRUST           | 2,158.75 | ACCOUNT CLOSED     | 2     | * | 2 * |
| OTHER           |          | UNCOLLECTED FUNDS  |       | * | *   |
| TOTAL           | 2,158.75 | OTHER              |       | * | *   |

RECEIVED  
 99 APR -8 PM 12:57  
 DIRECTOR OF  
 FINANCIAL SERVICES

| CROSS REF | DISTRIBUTION SAMAS CODE              | REASON | AMOUNT |
|-----------|--------------------------------------|--------|--------|
| 012       | 45-20-2-130001-45300000-00-000100-00 | 1      | 10.00  |
| 012       | 45-20-2-130001-45300000-00-000100-00 | 2      | 35.00  |
| 012       | 45-20-2-130001-45300000-00-000100-00 | 2      | 43.75  |
| 012       | 45-20-2-130001-45300000-00-000100-00 | 1      | 50.00  |
| 012       | 45-20-2-130001-45300000-00-000100-00 | 1      | 50.00  |
| 012       | 45-20-2-130001-45300000-00-000100-00 | 1      | 61.25  |
| 012       | 45-20-2-130001-45300000-00-000100-00 | 1      | 61.25  |
| 012       | 45-20-2-130001-45300000-00-000100-00 | 2      | 61.25  |
| 012       | 45-20-2-130001-45300000-00-000100-00 | 1      | 122.50 |
| 012       | 45-20-2-130001-45300000-00-000100-00 | 1      | 150.00 |
| 012       | 45-20-2-130001-45300000-00-000100-00 | 2      | 150.00 |
| 012       | 45-20-2-130001-45300000-00-000100-00 | 4      | 150.00 |
| 012       | 45-20-2-130001-45300000-00-000100-00 | 1      | 150.00 |
| 012       | 45-20-2-130001-45300000-00-000100-00 | 1      | 150.00 |
| 012       | 45-20-2-130001-45300000-00-000100-00 | 2      | 150.00 |
| 012       | 45-20-2-130001-45300000-00-000100-00 | 1      | 150.00 |
| 012       | 45-20-2-130001-45300000-00-000100-00 | 1      | 150.00 |
| 012       | 45-20-2-130001-45300000-00-000100-00 | 1      | 150.00 |
| 012       | 45-20-2-130001-45300000-00-000100-00 | 1      | 150.00 |
| 012       | 45-20-2-130001-45300000-00-000100-00 | 1      | 150.00 |
| 012       | 45-20-2-130001-45300000-00-000100-00 | 1      | 163.75 |

93157-1

GRAND TOTAL: \$ 2,158.75

Process Date: 03/26/99

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

*Bill Nelson*

State Treasurer

MIGUEL GORRIAS  
1699 NORTH MIAMI AVENUE  
MIAMI, FL 33136

63-1139/630  
09  
Date: 3/12/99  
163

Pay to the  
Order of

*State*  
*One hundred twenty four and 33/100*

0103

000000

For: *Andres Lopez Inc*

⑆066011392⑆ 0909056858⑆ 08 0163 ⑈000000⑈ 2250⑆

*Agueda Lopez*

18788.50  
Dollars





FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

April 13, 1999

Miguel Gorrias  
699 North Miami Avenue  
Miami, FL 33136

SUBJECT: AMBAR GROUP, INC.  
Ref. Number: P99000026179

Debit Memo #: 93157-1

This is to inform you that your check #163 dated March 12, 1999 in the amount of \$122.50 and submitted for AMBAR GROUP, INC. 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 \$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 II  
Division of Corporations

Letter number: 699A00018590

cc:Ambar Group, Inc.  
12365 SW 18th St., Apt. 315  
Miami, Fl. 33175



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

May 18, 1999

Miguel Gorrias  
699 North Miami Ave.  
Miami, FL 33136

SUBJECT: AMBAR GROUP, INC.  
Ref. Number: P99000026179

Debit Memo #: 93157-I

Due to your failure to respond to our previous letter advising you of the returned check #163, the Articles of Incorporation for AMBAR GROUP, INC. have been cancelled and are considered not filed as of May 18, 1999.

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: 099A00027465

cc:Ambar Group Inc.  
12365 SW 18th St. Apt. 315  
Miami, Fl. 33175