



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
09/08/2000	01030

DEBIT MEMORANDUM

2

P 00 00 00 83488

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	986.25
Other Total	0.00
Total	\$986.25

7000003459177--9

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	60.00 ✓
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50 ✓
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50 ✓
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	87.50 ✓
008	45-20-2-130001-45300100-00-000100-00	OTHER	122.50 ✓
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	541.25 ✓

Grand Total:

\$986.25

RECEIVED

00 SEP 11 PM 2:43

BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

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

Bill Nelson

Process Date: 08/30/2000

State Treasurer

ROBERTO L. RAMOS GONZALEZ
ALTAMERAS 2500
CALLE SAN JUAN, PR 00921

0148
101-201/215
DATE 8/10/2008

PAY TO THE ORDER OF

Credit Union

BANCO POPULAR
BANCO POPULAR DE PUERTO RICO
Miembro
San Juan, Puerto Rico

3200 3283 11 08-24-00

DOLLARS ☒ Security features
Durable
Resistant to heat

FOR *Blue FK NCW* *13955* *0148* *00000008750*

0104180

ENDORSE HERE:

X

DEPT OF STATE 4500453

FOR DEPOSIT ONLY

08/14/00-01073-015

1009088796 ***989.80

DO NOT SIGN / WRITE / STAMP BELOW THIS LINE

FOR FINANCIAL INSTITUTIONS USE ONLY

AG 15 00

3 AG 00 24 3

0119-0400-5

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*FEDERAL RESERVE BANK REGULATION CC



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Absence of these features may indicate alteration.



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

October 4, 2000

Roberto L. Ramos Gonzalez
Calle San Alfonso 1447
San Juan, PR 00921

SUBJECT: QUICK-FIX DRYWALL & TILE, INC.
Ref. Number: P00000083488

Debit Memo #: 11030-D

This is to inform you that your check #0148 dated August 20, 2000 in the amount of \$87.50 and submitted for QUICK-FIX DRYWALL & TILE, 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 \$102.50 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: 500A00052685

cc:Quick Fix Drywall & Tile Inc.
6825 SW 45 Lane #7
Miami, Fl. 33155



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

November 13, 2000

Roberto L. Ramos Gonzalez
Calle San Alfonso 1447
San Juan, PR, 00921

SUBJECT: QUICK-FIX DRYWALL & TILE, INC.
Ref. Number: P00000083488

Debit Memo #: 11030-D

Due to your failure to respond to our previous letter advising you of the returned check #0148, the Articles of Incorporation for QUICK-FIX DRYWALL & TILE, INC. have been cancelled and are considered not filed as of November 13, 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: 100A00058358

cc:Quick Fix Drywall & Tile Inc.
6825 Sw 45 Lane #7
Miami, Fl. 33155