



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
08/29/2000	1 00828

PO00000093371

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	2,591.75
Other Total	0.00
Total	\$2,591.75

300003531233--6

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	178.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	300.00
008	45-20-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	535.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	550.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00

Grand Total: **\$2,591.75**

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: 08/18/2000

State Treasurer

RECEIVED
00 AUG 30 PM 3:05
BUREAU OF
STATE TREASURY

OSCAR J LOPEZ
8881 SW 34th St
Miami, FL 33165

H ~~0000~~ 168
63-643/670
BRANCH 00543

PLEASE DO NOT REDEEM
Division of Corporations

PAY TO THE
ORDER OF

Trescientos de los

\$ 300.00

FIRST UNION

First Union National Bank
Miami, Florida
R/T 067006432

INSUFFICIENT FUND

Organized Banking®

INSUFFICIENT FUNDS

FOR

⑆067006432⑆1010006650647⑆0168⑆0000030000⑆

MARLAND 1928



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

December 6, 2000

Oscar J. López
8881 SW 34th Street
Miami, FL 33165

300003531293--6

Subject: HOME RENOVATION OF MIAMI INC.
Ref. Number: P00000092689

Subject: SOUTH MIAMI REMODELING CORP.
Ref. Number: P00000093371

Debit Memo #: 10828-H

This is to inform you that your check # 168 dated June 29, 2000 in the amount of \$300.00 and submitted for HOME RENOVATION OF MIAMI INC. and SOUTH MIAMI REMODELING CORP. on account number I20000000194, has been returned to us by your bank because of Insufficient Funds.

We request that you remit a cashier's check or money order in the amount of \$315.00 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 check for the returned check mentioned above.

Please note: The document 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: Kelley Shank
P.O. Box 6327
Tallahassee, Fl 32314

If you have any questions concerning the returned check,
please call (850) 487-6031.

Sincerely,
Kelley Shank
EDP Quality Control Scheduling Specialists
Division of Corporations

Cc: HOME RENOVATION OF MIAMI INC
3730 SW 99TH AVENUE
MIAMI, FL 33165

SOUTH MIAMI REMODELING CORP.
36 N.W. 56TH AVENUE
MIAMI, FL 33126

GUSTAVO BELLOT
3025 SW 106TH AVENUE
MIAMI, FL 33165



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

January 11, 2001

SOUTH MIAMI REMODELING CORP.
36 N.W. 56TH AVENUE
MIAMI, FL 33126

SUBJECT: SOUTH MIAMI REMODELING CORP.
Ref. Number: P00000093371

Debit Memo #: 10828-H

Due to your failure to respond to our previous letter advising you of the returned check #168, the Articles of Incorporation for SOUTH MIAMI REMODELING CORP. have been cancelled and are considered not filed as of January 10, 2001.

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
Kelley Shank
EDP Quality Control/Scheduling Spec.
Division of Corporations

Letter number: 701A00001535