State of Florida
Office of State Tree Un
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FOR OFFICIAL USE

NUMBER

08/29/2000

130828

DOOGSTATE

To: <u>DEPARTMENT OF STATE</u>

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
008 008 008 008 008	45-20-2-13000Ī-45300100-00-000100-00 45-20-2-13000Ī-45300100-00-000100-00 45-20-2-13000Ī-45300100-00-000100-00 45-20-2-13000Ī-45300100-00-000100-00 45-20-2-13000Ī-45300100-00-000100-00 45-20-2-13000Ī-45300100-00-000100-00 45-20-2-13000Ī-45300100-00-000100-00 45-20-2-13000Ī-45300100-00-000100-00	INSUFFICIENT FUNDS INSUFFICIENT FUNDS ACCOUNT CLOSED INSUFFICIENT FUNDS INSUFFICIENT FUNDS UNCOLLECTED FUNDS OTHER INSUFFICIENT FUNDS	50.00 78.75 150.00 178.00 300.00 535.00 550.00 750.00

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.

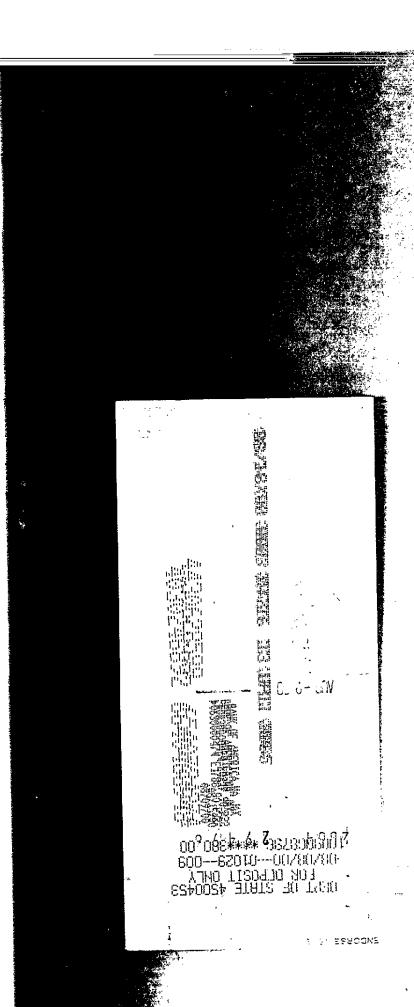
Process Date: 08/18/2000

State Treasurer

GEALINED

Miami, Fl 33165

PAYTO THE ONDER OF COSTON OF "D0000 3 00000" 1:08 700643 21:10 100066 5084711 0 168 OSCAR J LOPEZ - 8881 SW 34th St Miami, Fl 33165





FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

December 67 2000 -

Oscar J. Lõpez 8881 SW 34th Street Miami, FL 33165 300003531233--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