

**2003 FOR PROFIT CORPORATION
UNIFORM BUSINESS REPORT (UBR)**

FILED
Jul 14, 2003 8:00 am
Secretary of State

01-15-2003 90267 005 ***150.00

DOCUMENT # **P01000061710** 

1. Entity Name
MIAMI-DADE IMMOBILIZATION, INC.

Principal Place of Business
**7690 SW 173RD STREET
MIAMI FL 33157**

Mailing Address
**7690 SW 173RD STREET
MIAMI FL 33157**

55051169



2. Principal Place of Business
Suite, Apt. #, etc.
City & State
Zip

3. Mailing Address
Suite, Apt. #, etc.
City & State
Zip

CHECK HERE IF MAKING CHANGES

4. FEI Number **65-1114275**
Applied For
 Not Applicable

5. Certificate of Status Desired **\$8.75** Additional Fee Required

6. Name and Address of Current Registered Agent
**FINVER, STUART
7690 SW 173RD STREET
MIAMI FL 33157**

7. Name and Address of New Registered Agent
Name
Street Address (P.O. Box Number is Not Acceptable)
City **FL** Zip Code

8. The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida. I am familiar with, and accept the obligations of registered agent.

SIGNATURE _____ (NOTE: Registered Agent signature required when reinstating) DATE _____

FILE NOW!!! FEE IS \$550.00
After September 10, 2003 Fee will be \$750.00
Make Check Payable to Florida Department of State

9. Election Campaign Financing Trust Fund Contribution. **\$5.00** May Be Added to Fees

10. OFFICERS AND DIRECTORS

TITLE NAME STREET ADDRESS CITY-ST-ZIP	PD FINVER, STUART 7690 SW 173RD STREET MIAMI FL 33157	<input type="checkbox"/> Delete
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/> Delete
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/> Delete
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/> Delete
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/> Delete
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/> Delete

11. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 11

TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/> Change <input type="checkbox"/> Addition
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/> Change <input type="checkbox"/> Addition
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/> Change <input type="checkbox"/> Addition
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/> Change <input type="checkbox"/> Addition
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/> Change <input type="checkbox"/> Addition
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/> Change <input type="checkbox"/> Addition

Handwritten notes:
7-10-03
THIS WAS PAID ON 1-11-03
CH # 1099 (COPY ATTACHED)

12. I hereby certify that the information supplied with this filing does not qualify for the exemption stated in Section 119.07(3)(i), Florida Statutes. I further certify that the information indicated on this report or supplemental report is true and accurate and that my signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears in Block 10 or Block 11 if changed, or on an attachment with an address, with all other like empowered.

Attachment 55051189
#PG 1000061710

UNION PLANTERS BANK

PAGE 3
9660093007

MIAMI IMMOBILIZATION INC

Check 1086, dated 01/08/03, for \$900.00. Payable to Miami Immobilization Inc. Union Planters Bank.

01/08/03 \$900.00

Check 1087, dated 01/13/03, for \$1,300.00. Payable to Miami Immobilization Inc. Union Planters Bank.

01/13/03 \$1,300.00

Check 1088, dated 01/23/03, for \$1,200.00. Payable to Miami Immobilization Inc. Union Planters Bank.

01/23/03 \$1,200.00

Check 1089, dated 01/27/03, for \$1,600.00. Payable to Miami Immobilization Inc. Union Planters Bank.

01/27/03 \$1,600.00

Check 1087, dated 01/06/03, for \$285.78. Payable to Miami Immobilization Inc. Union Planters Bank.

01/06/03 1087 \$285.78

Check 1090, dated 01/06/03, for \$90.09. Payable to Miami Immobilization Inc. Union Planters Bank.

01/06/03 1090 \$90.09

Check 1091, dated 01/06/03, for \$33.68. Payable to Miami Immobilization Inc. Union Planters Bank.

01/06/03 1091 \$33.68

Check 1092, dated 01/13/03, for \$1,159.83. Payable to Miami Immobilization Inc. Union Planters Bank.

01/13/03 1092 \$1,159.83

Check 1094, dated 01/13/03, for \$68.88. Payable to Miami Immobilization Inc. Union Planters Bank.

01/13/03 1094 \$68.88

Check 1095, dated 01/15/03, for \$300.00. Payable to Miami Immobilization Inc. Union Planters Bank.

01/15/03 1095 \$300.00

Check 1096, dated 01/13/03, for \$261.97. Payable to Miami Immobilization Inc. Union Planters Bank.

01/13/03 1096 \$261.97

Check 1099, dated 01/23/03, for \$150.00. Payable to Miami Immobilization Inc. Union Planters Bank.

01/23/03 1099 \$150.00

Check 1100, dated 01/16/03, for \$25.58. Payable to Miami Immobilization Inc. Union Planters Bank.

01/16/03 1100 \$25.58

Check 1101, dated 01/29/03, for \$255.17. Payable to Miami Immobilization Inc. Union Planters Bank.

01/29/03 1101 \$255.17

Check 1102, dated 01/29/03, for \$25.89. Payable to Miami Immobilization Inc. Union Planters Bank.

01/29/03 1102 \$25.89

Check 1103, dated 1/29/03, for \$90.09. Payable to Miami Immobilization Inc. Union Planters Bank.

1/29/03 1103 \$90.09

Check 1104, dated 01/27/03, for \$500.00. Payable to Miami Immobilization Inc. Union Planters Bank.

01/27/03 1104 \$500.00

Check 1105, dated 01/27/03, for \$500.00. Payable to Miami Immobilization Inc. Union Planters Bank.

01/27/03 1105 \$500.00