


2006 FOR PROFIT CORPORATION ANNUAL REPORT

FILED
Jan 24, 2006 8:00 am
Secretary of State

01-24-2006 90012 033 ***150.00

DOCUMENT # P05000001554	
1. Entity Name MERLINO REAL ESTATE, INC.	

Principal Place of Business 1500 SAN REMO AVENUE SUITE 103 CORAL GABLES, FL 33146	Mailing Address 1500 SAN REMO AVENUE SUITE 103 CORAL GABLES, FL 33146
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2. Principal Place of Business Suite, Apt. #, etc. Suite 248 City & State	3. Mailing Address Suite, Apt. #, etc. Suite 248 City & State
Zip	Country



01122006 Chg-P CR2E034 (11/05)

4. FEI Number 20-2114704		Applied For <input type="checkbox"/> Not Applicable
5. Certificate of Status Desired <input type="checkbox"/> \$8.75 Additional Fee Required		
6. Name and Address of Current Registered Agent BARED AND ASSOCIATES, P.A. 1500 SAN REMO AVENUE SUITE 103 CORAL GABLES, FL 33146		7. Name and Address of New Registered Agent Name Street Address (P.O. Box Number is Not Acceptable) Suite 248 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 \$150.00 After May 1, 2006 Fee will be \$550.00	9. Election Campaign Financing Trust Fund Contribution. <input type="checkbox"/> \$5.00 May Be Added to Fees
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10. OFFICERS AND DIRECTORS		11. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 11	
TITLE NAME STREET ADDRESS CITY-ST-ZIP	D LOCATELLI, LORENZO 1500 SAN REMO AVENUE 103 248 CORAL GABLES, FL 33146	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"/> Delete	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"/> Delete	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"/> Delete	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"/> Delete	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"/> Delete	TITLE NAME STREET ADDRESS CITY-ST-ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition

12. I hereby certify that the information supplied with this filing does not qualify for the exemptions contained in Chapter 119, 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.

SIGNATURE: Lorenzo Locatelli **1/18/05 3056666010**
SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR Date Daytime Phone #

ATTACHMENT 60005965
#05000001554
Combined Report

Generated:	Generated 1/20/2006 at 11:59 AM EST
Close of Business Report As Of:	1/19/2006
For Accounts:	066009650--1010050657--BARED & ASSOCIATES P.A.--CHECKING
Selection Includes:	All Transactions
Sorted By:	Account Number
Display Options:	Includes Transaction Detail
All times are stated in Eastern Time	

ABA Number	Account Number	Account Name	Account Type
066009650	1010050657	BARED & ASSOCIATES P.A.	CHECKING

Ledger Balance	\$2,783,764.63	
Available Balance	\$2,780,616.63	
Total Credits	\$1,528,148.10	
Total Debits	\$4,681.35	
One Day Float	\$3,148.00	
Two Day Float	\$0.00	
Related Available Balance		
Opening Available Balance	\$2,780,716.63	
Avg Collected Balance	\$1,421,314.00	
Total Credits - Number	2	
Total Debits - Number	4	

Post Date	Customer Reference	Transaction Description	Credit	Debit
01/19/2006		DEPOSIT	\$3,148.10	
01/19/2006		INCOMING WIRE TRANSFER	\$1,525,000.00	
Detail: 1100883528				
01/19/2006	Total Calculated Credits (2 Items)		\$1,528,148.10	
01/19/2006	00000007945	CHECK PAID		\$50.00
01/19/2006	00000007970	CHECK PAID		\$75.00
01/19/2006	00000007979	CHECK PAID		\$1,350.00
01/19/2006	00000007972	CHECK PAID		\$3,206.35
01/19/2006	Total Calculated Debits (4 Items)			\$4,681.35