

January 23, 2007

CARREME HOME RESTORATION GROUP INC. 3545 SW 104 CT. MIAMI, FL 33165

700089937127

SUBJECT: CARREME HOME RESTORATION GROUP, INC.

Ref. Number: P06000154334

Debit Memo #: 73559-B

This is to inform you that your check #170 dated December 14, 2006 in the amount of \$78.75 and submitted for CARREME HOME RESTORATION GROUP, INC. has been returned to us by your bank because of REFER TO ITEM

We request that you remit a cashier's check or money order in amount of \$93.75 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) 245-6900.

Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

Letter number: 707A00005116



March 1, 2007

CARREME HOME RESTORATION GROUP INC. 3545 SW 104 CT. MIAMI, FL 33165

SUBJECT: CARREME HOME RESTORATION GROUP, INC.

Ref. Number: P06000154334

Debit Memo #: 73559-B

Due to your failure to respond to our previous letter advising you of the attached returned check #170, the Articles of Incorporation for CARREME HOME RESTORATION GROUP, INC. have been cancelled and are considered not filed as of March 1, 2007.

The name of your corporation is now available for use.

If you have any questions concerning the returned check, please call (850) 245-6900.

Letter number: 407A00014717

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations