

FOR OFFICIAL USE

NUMBER

05/04/2001

DEBIT MEMORANDUM



300004452103

To: DEPARTMENT OF STATE

General Revenue Total 0.00Trust Total 2,941.25 Other Total 0.00_

Total

\$2,941.25

Distribution

Cross Ref	Samas Code	n	
008 008 008 008 008 008 008 008 008 008	45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS	8.75 - 30.00 - 87.50 - 150.00 - 150.00 - 150.00 - 155.00 - 175.00 - 526.25 - 1,058.75

Grand Total:

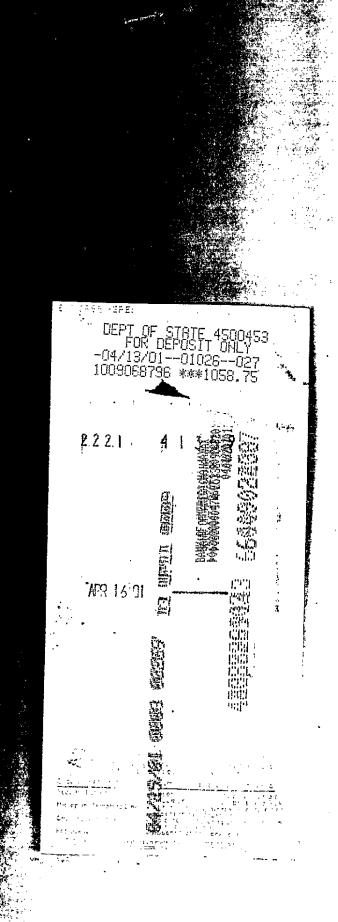
\$2,941.25

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: 04/25/2001

State Treasurer

1.0670064321.060033464821. CETIFICATE OF STATUS & 8-75 CORPORATION REINSTANDING National Bank PAYTOTHE / One Timesand ROLANDO RUIZ 3000 S W 103 Ave 3 Miami, Fl 33165 PEPARTMENT OF STATE eught dollars & 75/100 DOLLARS 1 Security 000 M 2000 63-643/670 BRANCH 00538





FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

May 18, 2001

Rolando Ruiz 3000 SW 103 Ave. Miami, FL 33165

SUBJECT: DESIGN MARBLE AND TILE, INC.

Ref. Number: P97000053165

Debit Memo #: 14340-M

This is to inform you that your check #2000 dated March 27, 2001 in the amount of \$1058.75 and submitted for DESIGN MARBLE AND TILE, INC. 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 amount of \$1111.69 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) 487-6900.

Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

Letter number: 401A00030594



June 29, 2001

Rolando Ruiz 3000 SW 103 Avenue Miami, FL 33165

SUBJECT: DESIGN MARBLE AND TILE, INC.

Ref. Number: P97000053165

Debit Memo #: 14340-M

Due to your failure to respond to our previous letter advising you of the returned check #2000, the Reinstatement for DESIGN MARBLE AND TILE, INC. has been cancelled and is considered not filed as of June 29, 2001.

The status of your corporation has now reverted to its previous status of administratively dissolved or revoked.

If you have any questions concerning the returned check, please call (850) 487-6900.

Letter number: 001A00039325

Sincerely Melinda Lilliston -Administrative Assistant II Division of Corporations