

DEBIT MEMORANDUM

* FOR OFFICIAL USE
* DATE NUMBER

TO :
DEPT. OF STATE

* 92198 91036
*

P 98000076569

* STATE OF FLORIDA
* OFFICE OF STATE TREASURER
* TALLAHASSEE FLORIDA
*

* FUND	* AMOUNT	* REASON RETURNED	* KEY #	* *
* GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*
* TRUST	386.25	ACCOUNT CLOSED	2	2 *
* OTHER		UNCOLLECTED FUNDS	3	*
* TOTAL	386.25	OTHER	4	*

100002682651--0

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	35.00
012	45-20-2-130001-45300000-00-000100-00	1	78.75
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	4	150.00

GRAND TOTAL: \$ 386.25
=====

91036-A

RECEIVED
SEP 24 1998
PERSONNEL

Process Date: 09/15/98

The above named fund(s) has been reduced by the amount of this check(s) under authority of Section 215.34, F.S.

State Treasurer

LORENZO TORRES
OFELIA TORRES
7455 S.W. 108TH AVE.
MIAMI, FL 33173

63-643/670
00673

(A) 2171

PAY TO THE
ORDER OF

SEVEN THOUSAND ONE HUNDRED AND NO/100 DOLLARS
Seven Thousand One Hundred

FIRST Union National Bank
Miami, Florida
24 Hour Information Service
1-800-734-1012

Los Jee

FOR
⑆06700642⑆⑆76709927897⑆ 2171 ⑈0000007875⑈

© 1987 American W

DEPT OF STATE 4500458
FOR DEPOSIT ONLY
-00/05/88--01C53--012
* ** 175.70

9505 262015
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20 800-5239498x6630000476
BERNETH JAX

05 781330600817 40500034665
 07-04-06

-3-05-170745-05-140 3494
 00005127

[illegible]



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

September 29, 1998

Lorenzo Torres
7455 SW 108th Ave.
Miami, FL 33173

SUBJECT: OVERSEAS FURNITURE DISCOUNT CORP.
Ref. Number: P98000076569

Debit Memo #: 91036-A

This is to inform you that your check #2171 dated August 3, 1998 in the amount of \$78.75 and submitted for OVERSEAS FURNITURE DISCOUNT CORP. 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 \$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) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 798A00048734



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

November 6, 1998

Lorenzo Torres
7455 SW 108th Ave.
Miami, FL 33173

SUBJECT: OVERSEAS FURNITURE DISCOUNT CORP.
Ref. Number: P98000076569

Debit Memo #: 91036-A

Due to your failure to respond to our previous letter advising you of the returned check #2171, the Articles of Incorporation for OVERSEAS FURNITURE DISCOUNT CORP. have been cancelled and are considered not filed as of November 6, 1998.

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
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 198A00054173