

DEBIT MEMORANDUM

TO :
DEPT. OF STATE

DATE FOR OFFICIAL USE NUMBER

3-22-99 9:2964

P 99000019131

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #	
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	
TRUST	3,521.25	ACCOUNT CLOSED	2	2
OTHER		UNCOLLECTED FUNDS	3	
TOTAL	3,521.25	OTHER	4	

100002855851--7

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		2	10.00
012	45-20-2-130001-45300000-00-000100-00		2	10.00
012	45-20-2-130001-45300000-00-000100-00		2	50.00
012	45-20-2-130001-45300000-00-000100-00		4	50.00
012	45-20-2-130001-45300000-00-000100-00		4	60.00
012	45-20-2-130001-45300000-00-000100-00		1	61.25
012	45-20-2-130001-45300000-00-000100-00		2	61.25
012	45-20-2-130001-45300000-00-000100-00		1	61.25
012	45-20-2-130001-45300000-00-000100-00		4	61.25
012	45-20-2-130001-45300000-00-000100-00		4	61.25
012	45-20-2-130001-45300000-00-000100-00		2	61.25
012	45-20-2-130001-45300000-00-000100-00		2	61.25
012	45-20-2-130001-45300000-00-000100-00		1	61.25
012	45-20-2-130001-45300000-00-000100-00		1	70.00
012	45-20-2-130001-45300000-00-000100-00		1	78.75
012	45-20-2-130001-45300000-00-000100-00		1	150.00
012	45-20-2-130001-45300000-00-000100-00		1	150.00
012	45-20-2-130001-45300000-00-000100-00		1	150.00
012	45-20-2-130001-45300000-00-000100-00		2	150.00
012	45-20-2-130001-45300000-00-000100-00		2	150.00
012	45-20-2-130001-45300000-00-000100-00		1	150.00
012	45-20-2-130001-45300000-00-000100-00		1	150.00
012	45-20-2-130001-45300000-00-000100-00		2	150.00
012	45-20-2-130001-45300000-00-000100-00		4	150.00
012	45-20-2-130001-45300000-00-000100-00		4	150.00
012	45-20-2-130001-45300000-00-000100-00		1	150.00

CONTINUED

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99 MAR 24 PM 12:55

RECEIVED

DEBIT MEMORANDUM

TO :
MAG

* FOR OFFICIAL USE
* DATE NUMBER

* 03 02984

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

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	1	158.75
012	45-20-2-130001-45300000-00-000100-00	1	428.75
012	45-20-2-130001-45300000-00-000100-00	4	526.25

GRAND TOTAL: \$ 3,521.25
=====

Process Date: 03/10/99

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

Bill Nelson

State Treasurer

ALEJANDRO BLANCO
MIRIAM R. GONZALEZ
5400 SW 110 AVE
MIAMI, FL 33165

68-8418/2670
1923140435

142

1999

Washington Mutual

Washington Mutual Bank, FA
Miami/Westchester Financial Center 1734
8700 SW Coral Way
Miami, FL 33165

1-800-788-7000
24 Hour Customer Service
0203244762106556

08-99

MP

⑆267084131⑆192⑆314043⑆⑆ 0142

⑆0000007875⑆

Check - (Image) & Micro Express

AMERICAN EXPRESS

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-03/01/99--01076--020
1009068796 *****78.75

0000010896376 941336107000000 06911 1023500077

03-05-99 03-02-99 0840129145

NATIONALSBANK
NY 0663100277
3-05-89
13-06-89
NATIONALSBANK
NY 0663000477
13-06-89

0001069200212939

0240939274888525

02402524063

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2017

Security:
Microsp:
Chemical:
Secur.:

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23 those

Station:
Address:
City:



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

March 26, 1999

Alejandro Blanco
Miriam R. Gonzales
5400 SW 110 Ave.
Miami, FL 33165

SUBJECT: STONES & MANTLES DECORATION CORP.
Ref. Number: P99000019131

Debit Memo #: 92964-N

This is to inform you that your check #142 dated February 2, 1999 in the amount of \$78.75 and submitted for STONES & MANTLES DECORATION CORP. has been returned to us by your bank because of Nonsufficient 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: 099A00015480

cc:Stones & Mantles Decorating Corp.
4141 NE 2nd Ave.
Miami, FL 33137



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

April 29, 1999

Alejandro Blanco
Miriam R. Gonzales
5400 SW 110 Avenue
Miami, FL 33165

SUBJECT: STONES & MANTLES DECORATION CORP.
Ref. Number: P99000019131

Debit Memo #: 92964-N

Due to your failure to respond to our previous letter advising you of the returned check #142, the Articles of Incorporation for STONES & MANTLES DECORATION CORP. have been cancelled and are considered not filed as of April 29, 1999.

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: 299A00023037

cc:Stones & Mantles Decorating Corp.
4141 NE 2nd Ave.
Miami, FL. 33137