

2000 UNIFORM BUSINESS REPORT (UBR)

DOCUMENT # P99000041170

1. Entity Name

METRO SHOES AND ACCESSORIES, INC.

(R)

FILED
Aug 16, 2000 8:00 am
Secretary of State

08-16-2000 90006 030 ***150.00

Principal Place of Business

14951 SOUTH DIXIE HIGHWAY
MIAMI FL 33176

Mailing Address

14951 SOUTH DIXIE HIGHWAY
MIAMI FL 33176-7929

2. Principal Place of Business

3. Mailing Address

Suite, Apt. #, etc.

Suite, Apt. #, etc.

City & State

City & State

Zip

Country

Zip

Country

4. FEI Number

65-0943890

Applied For

Not Applicable

5. Certificate of Status Desired

☐

\$8.75 Additional
Fee Required

6. Name and Address of Current Registered Agent

7. Name and Address of New Registered Agent

PREVITI, PETER ESQ.
5825 SUNSET DRIVE
SUITE 210
MIAMI FL 33143

Name

Street Address (P.O. Box Number is Not Acceptable)

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.

SIGNATURE

Signature, typed or printed name of registered agent and title if applicable

(NOTE: Registered Agent signature required when reinstating)

DATE

9. This corporation is eligible to satisfy its Intangible
Tax filing requirement and elects to do so.
(See criteria on back) ☐

FILE NOW!!! FEE IS \$150.00
After MAY 1, 2000 Fee will be \$550.00
Make Check Payable to Department of State

10. Election Campaign Financing
Trust Fund Contribution. ☐

\$5.00 May Be
Added to Fees

11. OFFICERS AND DIRECTORS

12. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 11

| | | |
|--|--|---------------------------------|
| TITLE NAME STREET ADDRESS CITY-ST-ZIP | D HANNA, BARRY 14951 SOUTH DIXIE HIGHWAY MIAMI FL 33176 | <input type="checkbox"/> Delete |
| TITLE NAME STREET ADDRESS CITY-ST-ZIP | | <input type="checkbox"/> Delete |
| TITLE NAME STREET ADDRESS CITY-ST-ZIP | | <input type="checkbox"/> Delete |
| TITLE NAME STREET ADDRESS CITY-ST-ZIP | | <input type="checkbox"/> Delete |
| TITLE NAME STREET ADDRESS CITY-ST-ZIP | | <input type="checkbox"/> Delete |
| 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 | VICE PRESIDENT/TREASURER SONIA HANNA 14951 SOUTH DIXIE HIGHWAY MIAMI, FL 33176 | <input type="checkbox"/> Change <input checked="" type="checkbox"/> Addition |
| TITLE NAME STREET ADDRESS CITY-ST-ZIP | VICE PRESIDENT/SECRETARY GINA HANNA 14951 SOUTH DIXIE HIGHWAY MIAMI, FL 33176 | <input type="checkbox"/> Change <input checked="" type="checkbox"/> Addition |
| 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"/> Change <input type="checkbox"/> Addition |
| TITLE NAME STREET ADDRESS CITY-ST-ZIP | | <input type="checkbox"/> Change <input type="checkbox"/> Addition |

13. I hereby certify that the information supplied with this filing does not qualify for the exemption stated in Section 119.07(3)(i), Florida Statutes. I further certify that the information indicated on this report or supplemental reports 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 11 or Block 12 if changed, or on an attachment with all other like empowered.

SIGNATURE:

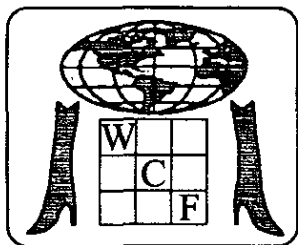
SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR

Date

Daytime Phone #

CR2E034 (9/99)

Attachment # P9900041170
02 B0104582



WORLD CLASS FOOTWEAR, INC.

14951 South Dixie Highway Miami, Florida 33176

305-252-7463

Fax: 305-255-9386

July 11, 2000

Department of State
Uniform Business Report Filing
PO Box 1500
Tallahassee, FL. 32302-1500

Ref: Doc# P99000041170 / FEI# 65-0943890

Please find enclosed our 2000 Uniform Business Report and also a check in the amount of \$150.00

Be advised that on March 2000 we sent in a check in the amount of \$150.00 but did not send in the 2000 Uniform Business Report. We are now receiving a second 2000 Uniform Business Report asking us to pay a sum amount of \$550.00. When I called to find out what we should do about this situation, I was told by one of your customer service representatives, that your office sent back the check and requested that we return the 2000 Uniform Business Report along with the check but we never received any such letter due to the check was mailed to the incorrect address. Therefore we could not answer your letters. I was told by your representative to send our new 2000 Uniform Business Report and a check in the amount of \$150.00 and it should clear up everything.

Should you have any questions in regards to this matter please do not hesitate to contact us.

Regards,

Steven Isaacs
Financial Controller

attachment # p99000041170
2072
DATE INVOICE NO COMMENT 130104582
9900004117
P99000041170/131865-0943890

AMOUNT DISCOUNT NET AMOUNT
150.00 0.00 150.00

7/07
Spoke w/Kristen at Dept. of State and she advises that we send in letter explaining situation along w/buss. report and another ck for 150.00. She says that they have sent ck back to the store along w/a letter.

CHECK: 002039 03/07/2000 Department of State CHECK TOTAL: 150.00

METRO SHOES AND ACCESSORIES, INC.
7255 NORTH KENDALL DRIVE, #3180
MIAMI, FL 33156

COMMERCIAL BANK OF FLORIDA
MIAMI, FL
83-1037/660

2039

002039

*ONE HUNDRED FIFTY AND XX /100

PAY TO THE ORDER OF

Department of State
Division of Corporations
Uniform Business Report Filing
Tallahassee, FL 32302-1500
DEPARTM

DATE
03/07/2000

AMOUNT
*****150.00*



AUTHORIZED SIGNATURE

002039 002039 0066010377 9031004389

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

METRO SHOES AND ACCESSORIES, INC.

2039

DATE INVOICE NO COMMENT AMOUNT DISCOUNT NET AMOUNT
9900004117 P99000041170/131865-0943890 150.00 0.00 150.00

Please see check that was previously sent in march.

CHECK: 002039 03/07/2000 Department of State CHECK TOTAL: 150.00