



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE
DATE 01/03/2001 NUMBER 102637

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

General Revenue Total 0.00
Trust Total 2,685.00
Other Total 0.00
Total \$2,685.00

6000003768216--2

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	10.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
008	45-20-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	750.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	750.00

Grand Total: \$2,685.00

RECEIVED

01 JAN -8 PM 12:34

BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

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: 12/21/2000

State Treasurer

30



MERILU PLASTERING
PH (305) 649 3421

INSUFFICIENT FUNDS

I 1291

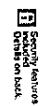
63-60/660

PAY
TO THE
ORDER OF

Florida Leftist Party
\$1750.00

DATE 7/14/00

DOLLARS



SUNTRUST BANK FOR INSUFFICIENT FUNDS

SUNTRUST BANK, Miami N.A.
Miami, FL (305) 591-6000

Re: *unstarred*

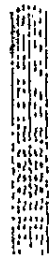
Carli's funeral

⑈00124⑈ ⑈056000604⑈0542001030616⑈

⑈0000075000⑈

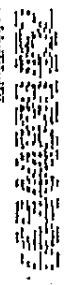
DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-12/11/00--01026--015
1009068796 ***750.00
2133 40300

DEC 12 00



9800 1105 12 01

PARALLEL TO THE
PERMANENTLY
12/12/00



RECORDED 12/12/00
SERIAL SERVICE UNIT
HITACHI, JEL

RECORDED 12/12/00
SERIAL SERVICE UNIT
HITACHI, JEL

REGULATION 50
on the
Screen and Currency Board
Absence of these features may indicate a counterfeit



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

January 18, 2001

Merilu Plastering Corp.
942 NW 23 Ave.
Miami, FL 33125

SUBJECT: MERILU PLASTERING CORP.
Ref. Number: P99000087676

Debit Memo #: 12637-I

This is to inform you that your check #1291 dated November 14, 2000 in the amount of \$750.00 and submitted for MERILU PLASTERING 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 \$787.50 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: 801A00002929



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

February 26, 2001

Merilu Plastering Corp.
942 NW 23 Avenue
Miami, FL 33125

SUBJECT: MERILU PLASTERING CORP.
Ref. Number: P99000087676

Debit Memo #: 12637-I

Due to your failure to respond to our previous letter advising you of the returned check #1291, the Reinstatement for MERILU PLASTERING CORP. has been cancelled and is considered not filed as of February 26, 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.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 401A00012040