

FOR OFFICIAL USE  
DATE NUMBER

11/09/1999 01540

DEBIT MEMORANDUM

To: DEPT. OF STATE

General Revenue Total 0.00  
Trust Total 246.25  
Other Total 0.00  
Total \$246.25

400003077574--2

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	UNCOLLECTED FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	80.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	87.50

Grand Total: \$246.25

01540-A

RECEIVED  
99 NOV 12 PM 2:48  
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: 10/28/1999

Bill Nelson

State Treasurer

PAUL J NUGENT  
DIANA M VANEGAS

89993737

0105

DATE 16-15-99

63-848/670  
BRANCH 00337

PAY TO  
THE ORDER OF

Florida Department of State

\$ 78.75

DOLLARS ☒ Security features  
including  
color ink on back.

FIRST  
UNION

First Union National Bank  
R/T 067006432

UNAVAILABLE  
Resource Banking®

FOR

*Diana Vanegas*

⑆067006432⑆1010020265018⑆0105⑆0000007875⑆

2003 07 03 2

NORTH CAROLINA TAX 10/25/99  
PAYEE INFORMATION STATEMENT FOR 1999  
0 8667888207#1059 90 1999

document has a Micro-Print  
Security Line and Security Screen.  
These features may indicate alteration.



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

November 18, 1999

Wall to Wall Painting Inc.  
8545 SW 152 Ave.  
Suite 193  
Miami, FL 33193

SUBJECT: WALL TO WALL PAINTING INC  
Ref. Number: P99000093737

Debit Memo #: 01540-A

This is to inform you that your check #0105 dated October 13, 1999 in the amount of \$78.75 and submitted for WALL TO WALL PAINTING INC has been returned to us by your bank because of Unavailable 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: 099A00055255



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

December 22, 1999

Wall to Wall Painting Inc.  
8545 SW 152 Ave.  
Suite 193  
Miami, FL 33193

SUBJECT: WALL TO WALL PAINTING INC  
Ref. Number: P99000093737

Debit Memo #: 01540-A

Due to your failure to respond to our previous letter advising you of the returned check #0105, the Articles of Incorporation for WALL TO WALL PAINTING INC have been cancelled and are considered not filed as of December 22, 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: 099A00059952