

September 16, 2019

JULIO PONCE 9590 NW 40TH ST RD DORAL, FL 33178

SUBJECT: GO 2 DISTRIBUTION LLC

Ref. Number: L17000256935

600334592846

Letter number: 719A00019061

Debit Memo #: 039021-D

Due to your failure to respond to our previous letter advising you of the attached returned check #178, the Officer/Director or Member/Managing Member Resignation for GO 2 DISTRIBUTION LLC has been cancelled and is considered not filed as of September 16, 2019.

Please be advised the individual resigning in the document that was cancelled is now reflected as a current officer and/or director or member/managing member.

If you have any questions concerning the returned check, please call (850) 245-6939.

Sincerely
Tammi Cline
Regulatory Specialist III
Division of Corporations



July 15, 2019

JULIO PONCE 9590 NW 40TH ST RD DORAL, FL 33178

SUBJECT: GO 2 DISTRIBUTION LLC

Ref. Number: L17000256935

Debit Memo #: 039021-D

This is to inform you that your check #178 dated June 6, 2019 in the amount of \$25.00 and submitted for GO 2 DISTRIBUTION LLC has been returned to us by your bank because of REFER TO MAKER.

As we cannot take credit card information over the phone, we request that you remit a cashier's check or money order in the amount of \$40.00 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: Tammi Cline P.O. Box 6327 Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6939.

Sincerely, Tammi Cline Regulatory Specialist III Division of Corporations

Letter number: 219A00014282



June 24, 2019

MARIO DE JESUS AMADOR 50 SW 10TH STREET APT. 512 MIAMI, FL 33130

SUBJECT: AMENDMENT

Debit Memo #: 039021-D

This is to inform you that your check #178 dated June 6, 2019 in the amount of \$25.00 and submitted for AMENDMENT has been returned to us by your bank because of REFER TO MAKER.

As we cannot take credit card information over the phone, we request that you remit a cashier's check or money order in the amount of \$40.00 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: Tammi Cline P.O. Box 6327 Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6939.

Sincerely, Tammi Cline Regulatory Specialist III Division of Corporations

Letter number: 819A00012751