



FLORIDA DEPARTMENT OF STATE
Division of Corporations

January 5, 2012

YIRA I SIMO
16007 WINDLEAF PL
TAMPA, FL 33624-1740

SUBJECT: DISCOLL, INC.
Ref. Number: P09000017022

900216834629

Debit Memo #: 01717-B

Due to your failure to respond to our previous letter advising you of the attached returned check #298, the Amendment for DISCOLL, INC. has been cancelled and is considered not filed as of January 5, 2012.

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely
Michelle Milligan
Administrative Assistant II
Division of Corporations

Letter Number: 312A00000211

cc:DISCOLL, INC.
16007 WINDLEAF PL
WINTER PARK, FL 33624



FLORIDA DEPARTMENT OF STATE
Division of Corporations

November 16, 2011

MR. JUAN COLL
16007 WINDLEAF PL
TAMPA, FL 33624-1740

SUBJECT: DISCOLL, INC.
Ref. Number: P09000017022

The enclosed envelope was received as is with a stamp on it that says "Received Unsealed Without Contents". I'm assuming it was by the post office.

If you are trying to replace check #298 pursuant to previous correspondence regarding Debit Memo# 01717-B, there was no check enclosed.

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 my attention at the address listed below.

If you have any questions concerning this matter, please call 850-245-6900.

Michelle Milligan
Administrative Assistant II

Letter Number: 711A00025918

*Amend
FF 9/26*



FLORIDA DEPARTMENT OF STATE
Division of Corporations

October 17, 2011

YIRA I SIMO
16007 WINDLEAF PL
TAMPA, FL 33624-1740

SUBJECT: DISCOLL, INC.
Ref. Number: P09000017022

Debit Memo #: 01717-B

This is to inform you that your check #298 dated September 19, 2011 in the amount of \$43.75 and submitted for DISCOLL, INC. has been returned to us by your bank because of NON-SUFFICIENT FUNDS.

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 \$58.75 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: Michelle Milligan
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call
(850) 245-6900.

Sincerely,
Michelle Milligan
Administrative Assistant II
Division of Corporations

Letter number: 211A00023723

cc:DISCOLL, INC.
2954 FORSYTH RD.
WINTER PARK, FL 32792

