



FLORIDA DEPARTMENT OF STATE
Division of Corporations

October 4, 2010

P10000059159

GP DESIGNER INC/WINKEY J.D.S. INC
2827 WILEY ST.
HOLLYWOOD, FL 33020

SUBJECT: WINKEY J.D.S. INC
Ref. Number: P10000059159

500186356515

Debit Memo #: 00548-C

Due to your failure to respond to our previous letter advising you of the attached returned check #1017, the Articles of Incorporation for WINKEY J.D.S. INC have been cancelled and are considered not filed as of October 4, 2010.

The name of your corporation is now available for use.

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: 610A00023468



FLORIDA DEPARTMENT OF STATE
Division of Corporations

August 18, 2010

WINKEY J.D.S. INC
2827 WILEY ST
HOLLYWOOD, FL 33020

SUBJECT: WINKEY J.D.S. INC
Ref. Number: P10000059159

Debit Memo #: 00548-C

We have received your check in the amount of \$350.00 replacing check #1017 dated July 14, 2010 in the amount of \$87.50; however, your check was in excess of the amount requested and as stated in our previous correspondence must be a cashiers check or money order. Therefore we are returning your check unprocessed for your attention to this matter.

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 \$102.50 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 my attention at the address listed below.

If you have any questions concerning the filing of your document, please call (850) 245-6900.

Michelle Milligan
Administrative Assistant II

Letter Number: 110A00019857



FLORIDA DEPARTMENT OF STATE
Division of Corporations

August 9, 2010

WINKEY J.D.S. INC
2827 WILEY ST
HOLLYWOOD, FL 33020

SUBJECT: WINKEY J.D.S. INC
Ref. Number: P10000059159

Debit Memo #: 00548-C

This is to inform you that your check #1017 dated July 14, 2010 in the amount of \$87.50 and submitted for WINKEY J.D.S. INC has been returned to us by your bank because of UNABLE TO LOCATE ACCOUNT.

As we cannot take credit card information over the phone, we request that you remit a cashier's check or money order in amount of \$102.50 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: 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: 810A00019109