



September 24, 2019

LOURDES SANCHEZ-BRETON 3025 OHIO STREET MIAMI, FL 33133

SUBJECT: IRONMAN UNIFIED SERVICES CORP

Ref. Number: P17000020710

1000334979411

Letter Number: 319A00019720

Debit Memo #: 039021-G

Due to your failure to respond to our previous letter advising you of the attached returned check #107, the Amendment for IRONMAN UNIFIED SERVICES CORP has been cancelled and is considered not filed as of September 24, 2019.

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

Sincerely
Tammi Cline
Regulatory Specialist III
Division of Corporations

www.sunbiz.org



June 24, 2019

LOURDES SANCHEZ-BRETON 3025 OHIO STREET MIAMI, FL 33133

SUBJECT: IRONMAN UNIFIED SERVICES INC.

Ref. Number: P17000020710

Debit Memo #: 039021-G

This is to inform you that your check #107 dated June 5, 2019 in the amount of \$43.75 and submitted for IRONMAN UNIFIED SERVICES INC. has been returned to us by your bank because of STOP PAYMENT.

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: 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

www.sunbiz.org

Letter number: 019A00012753