P21000061093



(Requestor's Name)
(Address)
(Address)
(City/State/Zip/Phone #)
PICK-UP WAIT MAIL
(Business Entity Name)
(Document Number)
Certified Copies Certificates of Status
Special Instructions to Filing Officer.

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09/24/24--01022--015 **35.00

TALLAHASSEE, FL

FLORIDA STATE DISBURSEMENT UNIT



9/16/2024

fl.smartchildsupport.com

AMENDMENT SECTION DIVISION OF CORPORAT PO BOX 6327 TALLAHASSEE, FL 32314
Dear Remitter:
Re: Return payment enclosed, Check # 00275 \$ 35.00 Work Item Date: 9/16/2024 Work Item Seq: 12878
Your child support payment is being returned for the following reason(s):
The date on the payment instrument is postdated beyond the acceptable date range.
The payment instrument is not made payable to the Florida State Disbursement Unit. Do not alter and resubmit the same check or money order.
The written dollar amount is missing from your payment instrument.
The payment instrument is not presented in US funds. Please submit a new check payable in US funds.
The payment instrument is not signed. Please sign the payment instrument and resubmit.
The payment instrument has been changed.
The payment instrument was damaged when received and could not be processed. We can no longer accept personal checks on your account. Our records indicate your account has an insufficient funds/ stop payment history on previously submitted payments. Please resubmit your payment by money order, cashier's check, or certified check payable to the Florida State Disbursement Unit. Mail your payment to the Florida State Disbursement Unit. Payments may also be made with a credit eard at myfloridacounty.com or fl.smartchildsupport.com.
The post office delivered this payment in error, therefore it is being returned to you. There are no posting instructions included with your payment. Please resubmit your payment along with the case information for which it is intended.
Administrative cost.
The payment that was submitted is payable only to the Clerk of Court. Please contact your Clerk of Court for receipting instructions.
Other: 17
The child support account has not been credited for this returned payment. Payments may be made with a credit card at myfloridacounty.com or fl.smartchildsupport.com or mailed to:
Florida State Disbursement Unit P.O. Box 8500 Tallahassee, Florida 32314
Thank you.
Florida State Disbursement Unit
420012976

TRANSMITTAL LETTER

TO: Amendment Section Division of Corporations
SUBJECT: 3K SERVICES USA CORP. (Name of Corporation) DOCUMENT NUMBER: P21000061093
The enclosed Officer/Director Resignation for a Corporation and fee are submitted for filing.
-
Please return all correspondence concerning this matter to the following:
KENDRY BOMPART
(Name of Frm/Company)
1320 OSPREY COVE CT
OR UNDO FL. 32837. (City/State and Zip Code)
For further information concerning this matter, please call:
VANESA ALVARADO at (407) 9733835. (Name of Person) at (407) 9733835. (Area Code & Daytime Telephone Number)
Enclosed is a check for \$35.00 made payable to the Florida Department of State.

Mailing Address:
Amendment Section
Division of Corporations
P.O. Box 6327
Tallahassee, FL 32314

Street Address:

Amendment Section
Division of Corporations
The Centre of Tallahassee
2415 N. Monroe Street, Suite 810
Tallahassee, FL 32303

OFFICER / DIRECTOR RESIGNATION FOR A CORPORATION

I. KENDRY BOMPART, hereby resign as Vic. PG	zesident.
1	(Title)
of 3K SERVICES USA CORP. (Name of Corporation)	<u></u> .
(Document Number, if known) a corporation organized under the laws of t	he State of
Florida.	
(Signature of resigning officer/director)	-
	2
	024 SE SLALL
	<u>. </u>

FILING FEE IS \$35.00

Make checks payable to Florida Department of State and mail to:

Amendment Section Division of Corporations P.O. Box 6327 Tallahassee, Florida 32314