

P 97 0000 944 72

DEBIT MEMORANDUM

TO :
DEPT. OF STATE

RECEIVED

DEC 2 1997

OFF. OF ADMIN SERVICES
PERSONNEL

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #	
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	
TRUST	455.50	ACCOUNT CLOSED	2	2
OTHER		UNCOLLECTED FUNDS	3	
TOTAL	455.50	OTHER	4	

CROSS REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	2	35.00
012	45-20-2-130001-45300000-00-000100-00	2	52.95
012	45-20-2-130001-45300000-00-000100-00	4	122.50
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	3	122.55

GRAND TOTAL: \$ 455.50

81720 - C

900002397119--6

Process Date: 11/13/97

The above named fund(s) has been reduced by the amount of this check(s) under authority of Section 215.34, F.S.

Bill Nelson
State Treasurer



Julio Cesar Gomez
Lilia A. Gomez
691 St. S. Place
Hialeah, FL 33010

1301

83-843/870
00551

10/24 1997

Pay to the
order of

Secretary of State

One Hundred

\$ 122.50

FIRST UNION

First Union National Bank
Miami Springs, Florida
24 Hour Information Service
1-800-735-1012

INSUFFICIENT FUNDS
PRESENTED TWICE
FOR DEPOSIT

For

Julio Cesar Gomez

0532100000 70ET ME7E6E70060712E49002901

© Charles A. Newlin Colonial Classic™ WDOC

END QRE HERE

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-11/03/97--01092--020
-----****122.50

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

201000 001 0109340000
063000047
20 05 329914
800-5239-4784
07201248 4784
06300004784
07 201248
06

FOR DOCUMENT

PATENTED FOR COUNTERFEITING AND FRAUD.

UNDER THE TRADE MARK "ORIGINAL"

"GOLDEN EAGLE BRAND"

MILWAUKEE, WIS.



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

December 10, 1997

Julio Cesar Gomez
691 Se. 3 Place
Hialeah, FL 33010

SUBJECT: MONTERIK DENTAL CLINIC, CORP.
Ref. Number: P97000094472

Debit Memo #: 81720-C

This is to inform you that your check #1301 dated October 24, 1997 in the amount of \$122.50 and submitted for MONTERIK DENTAL CLINIC, CORP. has been returned to us by your bank because of Insufficient Fund.

We request that you remit a cashier's check or money order in amount of \$137.50 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: Melinda Lilliston
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call
(850) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 097A00058226

cc:Monterik Dental Clinic, Corp.
6176 SW 8 St.
Miami, Fl. 33144



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

January 12, 1998

Julio Caeasr Gomez
691 SE 3rd Place
Hialeah, FL 33010

SUBJECT: MONTERIK DENTAL CLINIC, CORP.
Ref. Number: P97000094472

Debit Memo #: 81720-C

Due to your failure to respond to our previous letter advising you of the returned check #1301, the Articles of Incorporation for MONTERIK DENTAL CLINIC, CORP. have been cancelled and are considered not filed as of January 12, 1998.

The name of your corporation is now available for use.

If you have any questions concerning the returned check, please call (850) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 898A00001684

cc:Monterik Dental Clinic, Corp.
6176 SW 8th St.
Miami, Fl. 33144