

DEBIT MEMORANDUM

FOR OFFICIAL USE

NUMBER

DATE

12 9 98

91794

DEPT. OF STATE

P 98000096983

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

AMOUNT	REASON RETURNED	KEY #	
FUND	0.00 INSUFFICIENT FUNDS	1	*
GENERAL REVENUE	1,212.25 ACCOUNT CLOSED	2	2 *
TRUST	UNCOLLECTED FUNDS	3	*
OTHER	1,212.25 OTHER	4	*
TOTAL			

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		1	43.75
012	45-20-2-130001-45300000-00-000100-00		4	70.00
012	45-20-2-130001-45300000-00-000100-00		4	70.00
012	45-20-2-130001-45300000-00-000100-00		4	70.00
012	45-20-2-130001-45300000-00-000100-00		4	70.00
012	45-20-2-130001-45300000-00-000100-00		1	122.50
012	45-20-2-130001-45300000-00-000100-00		1	216.00
012	45-20-2-130001-45300000-00-000100-00		4	550.00

GRAND TOTAL:

\$ 1,212.25

91794 - A

000002770560--7

Process Date: 11/20/98

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

DIEGO N. ALVADO
980 NW 135TH ST. PH. 305-685-3623
MIAMI, FL 33169-6649

63-8413/2670
8310440693

391

DATE Nov 11, 1998

PAY TO THE
ORDER OF

Dept State - STOP PAYMENTS \$70.00

Washington Mutual

Washington Mutual Bank, PA
North Miami 7th Avenue Financial Center 1746
12600 NW, 7 Avenue
North Miami, FL 33168
1-800-756-7000
24 Hour Customer Service

NOTES

BRIZUELA SERVICES

Redeposito
Diego N. Alvarez

⑆26708413⑆831044069⑆0391⑆0000007000⑆

ENDORSE HERE

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-11/16/98--01039--002
1009068796 *****70.00

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

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12-5-00	12-5-00	12-5-00
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12-7-00	12-7-00	12-7-00
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*FEDERAL RESERVE BOARD OF GOVERNORS REG. CC



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

January 5, 1999

Diego N. Alvado
980 NW 135th St.
Miami, FL 33168-6649

SUBJECT: BRIZUELA SERVICES INC.
Ref. Number: P98000096983

Debit Memo #: 91794-A

This is to inform you that your check #391 dated November 11, 1998 in the amount of \$70.00 and submitted for BRIZUELA SERVICES INC. has been returned to us by your bank because of Stop Payment.

We request that you remit a cashier's check or money order in amount of \$85.00 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 II
Division of Corporations

Letter number: 499A00000353



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

February 10, 1999

Diego N. Alvado
980 NW 135th St.
Miami, FL 33168-6649

SUBJECT: BRIZUELA SERVICES INC.
Ref. Number: P98000096983

Debit Memo #: 91794-A

Due to your failure to respond to our previous letter advising you of the returned check #391, the Articles of Incorporation for BRIZUELA SERVICES INC. have been cancelled and are considered not filed as of February 9, 1999.

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 II
Division of Corporations

Letter number: 999A00005853