

DEBIT MEMORANDUM

FOR OFFICIAL USE
DATE NUMBER

TO :
DEPT. OF STATE

8-10-99 00404

P 99 0000 64134

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #	
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS		
TRUST	1,097.50	ACCOUNT CLOSED		
OTHER		UNCOLLECTED FUNDS	3	
TOTAL	1,097.50	OTHER		200003009402-1

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		1	10.00
012	45-20-2-130001-45300000-00-000100-00		4	50.00
012	45-20-2-130001-45300000-00-000100-00		1	50.00
012	45-20-2-130001-45300000-00-000100-00		1	78.75
012	45-20-2-130001-45300000-00-000100-00		1	908.75

GRAND TOTAL: \$ 1,097.50

00404-C

RECEIVED
99 AUG 12 AM 11:10
BUREAU OF
CLIPPING, BUREAU AND
LIBRARY

Process Date: 07/22/99

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

0149

63-9122/2670

NSF UNLESS OTHERWISE MARKED

Account closed ☒ endorsement 75

[illegible]

Library Wells ☐ Payment stopped ☒ Refer to journal ☐ Security feature included (details on back).

other

1

FOR: 7650350010330 52707 5/28/2013 147 6/27/2013

0-7875-1565-0

CHART 2

ENDORSE HERE:

X

DEPT OF STATE 4500453
FOR DEPOSIT ONLY

07/13/99--01074--011

1009068796/*****78.45

066000046000109
04016070551656
07/13/99 07/13/99 07/13/99 07/13/99

07/13/99 07/13/99 07/13/99 07/13/99

INTERNATIONAL BANK OF COMMERCE
NEW YORK, NY 10038
ATTENTION: DEPT OF STATE

066000046000109
04016070551656
07/13/99 07/13/99 07/13/99 07/13/99

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066000046000109
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07/13/99 07/13/99 07/13/99 07/13/99

Security, 101-102 and Currency Border.
Security, 101-102 and Currency Border.



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

August 26, 1999

Todd M. Cooley
341 Santander Ave.
Coral Gables, FL 33134

SUBJECT: COOLEY PLACEMENT GROUP, INC.
Ref. Number: P99000064134

Debit Memo #: 00404-C

This is to inform you that your check #0149 dated July 12, 1999 in the amount of \$78.75 and submitted for COOLEY PLACEMENT GROUP, INC. has been returned to us by your bank because of Nonsufficient funds.

We request that you remit a cashier's check or money order in amount of \$93.75 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: 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: 899A00042816

cc:Cooley Placement Group,Inc.
4440 NW 107 Ave., #307
Miami, Fl. 33178



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

October 8, 1999

Todd M. Cooley
341 Santander Ave.
Coral Gables, FL 33134

SUBJECT: COOLEY PLACEMENT GROUP, INC.
Ref. Number: P99000064134

Debit Memo #: 00404-C

Due to your failure to respond to our previous letter advising you of the returned check #0149, the Articles of Incorporation for COOLEY PLACEMENT GROUP, INC. have been cancelled and are considered not filed as of October 8, 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: 599A00048947

cc:Cooley Placement Group Inc.
4440 NW 107 Ave., #307
Miami, FL 33178