



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
11/17/1999	01606

DEBIT MEMORANDUM

P 990000 93722

To: DEPT. OF STATE

General Revenue Total	0.00
Trust Total	2,513.75
Other Total	0.00
Total	\$2,513.75

700003083157-5

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	35.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	78.75
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	750.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	750.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	900.00

Grand Total: \$2,513.75

01606-B

RECEIVED
99 NOV 19 PM 1:48
BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

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

Bill Nelson

Process Date: 11/03/1999

State Treasurer



JOSE M. GIRO SANTOS

<input type="checkbox"/> N.S.F.	<input checked="" type="checkbox"/> Closed
<input checked="" type="checkbox"/> Uncollected	<input type="checkbox"/> Endorsement

63-1139

0235
PS-1139/660
BRANCH 2



Secretaria de Hacienda y Fomento
Servicio de Cuentas
2259 07 11-04 - 98.75

OCEAN BANK
233 BROADWAY
MIAMI, FLORIDA 33135

<input checked="" type="checkbox"/> N.S.F.	<input type="checkbox"/> Closed	7/11/04	Dollars
<input checked="" type="checkbox"/> Uncollected	<input checked="" type="checkbox"/> Endorsement	2007 07	11-04

For

0660113921: 0202116553106 0235 00000078751

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-10/22/93--01075--008

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THE UNIVERSITY OF CHICAGO

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0302/2020

REGULATION CC



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

November 23, 1999

I. Godoy Inc.
11528 SW 7th St.
Miami, FL 33174

SUBJECT: I. GODOY INC.
Ref. Number: P99000093722

Debit Memo #: 01606-B

This is to inform you that your check #02335 dated October 21, 1999 in the amount of \$78.75 and submitted for I. GODOY INC. has been returned to us by your bank because of Account Closed.

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: 499A00055942

cc: Jose M. Giro Santos
(No Address on Check)



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

December 29, 1999

I. Godoy Inc.
11528 SW 7th St.
Miami, FL 33174

SUBJECT: I. GODOY INC.
Ref. Number: P99000093722

Debit Memo #: 01606-B

Due to your failure to respond to our previous letter advising you of the returned check #02335, the Articles of Incorporation for I. GODOY INC. have been cancelled and are considered not filed as of December 29, 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: 399A00060577

cc: Jose M. Giro Santos
(No address on Check)