



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
02/21/2000	02671

DEBIT MEMORANDUM

7000000 1368²6

To: DEPT. OF STATE

General Revenue Total	0.00	700003190467--8
Trust Total	728.75	
Other Total	0.00	
Total	\$728.75	

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	50.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	150.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	150.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	150.00

Grand Total: \$728.75

02671- **B**

RECEIVED
 00 FEB 23 PM 3:50
 BUREAU OF
 MANAGING ASSET AND
 LIABILITY

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

Process Date: 02/10/2000

Dill Nelson

State Treasurer

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-02/03/00--01097--006
1009068796 *****78.75

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
RESERVE TO FINANCIAL INSTITUTIONS

2231 01577

FEB -4 00

MATTUNSBANK JAN 22 04/00
MATTUNSBANK JAN 22 04/00

614071004

02/10/00 0601 09203 13 FEB 0002

066000109
0200818744
0200818744 02-07-00

02/10/00 0601 09203 13 FEB 0002
066000109
0200818744
0200818744 02-07-00
199



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

February 25, 2000

S & D Vacations Group, Inc.
11806 NW 10th Ave.
Miami, FL 33168

SUBJECT: SERVICIOS MULTIPLE S & D, INC.
Ref. Number: P00000013686

Debit Memo #: 02671-B

This is to inform you that your check #1690 dated January 31, 2000 in the amount of \$78.75 and submitted for SERVICIOS MULTIPLE S & D, 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: 600A00010220

cc: Servicios Multiple S & D, Inc.
474 NE 125 St.
N. Miami, Fl. 33161



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

March 31, 2000

S & D Vacations Group, Inc.
11806 NW 10th Ave.
Miami, FL 33168

SUBJECT: SERVICIOS MULTIPLE S & D, INC.
Ref. Number: P00000013686

Debit Memo #: 02671-B

Due to your failure to respond to our previous letter advising you of the returned check #1690, the Articles of Incorporation for SERVICIOS MULTIPLE S & D, INC. have been cancelled and are considered not filed as of March 31, 2000.

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: 900A00017801

cc:Servicos Multiple S&D, Inc.
474 NE 125 St.
N. Miami, Fl. 33161