

September 15, 2011

J & D'S AUTO SALES, CORP 3001 NW 27 AVE. MIAMI, FL 33142

SUBJECT: J & D'S AUTO SALES, CORP

Ref. Number: P10000071181

100212170951

Letter number: 411A00021416

Debit Memo #: 00457-E

Due to your failure to respond to our previous letter advising you of the attached returned check #1209, the Officer/Director or Member/Managing Member Resignation for J & D'S AUTO SALES, CORP has been cancelled and is considered not filed as of September 15, 2011.

Please be advised the individual resigning in the document that was cancelled is now reflected as a current officer and/or director or member/managing member.

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely
Michelle Milligan
Administrative Assistant II
Division of Corporations

www.sunbiz.org



September 15, 2011

J & D'S AUTO SALES, CORP 3001 NW 27 AVE. MIAMI, FL 33142

SUBJECT: J & D'S AUTO SALES, CORP

Ref. Number: P10000071181

Debit Memo #: 00457-E

Due to your failure to respond to our previous letter advising you of the attached returned check #1209, the Officer/Director or Member/Managing Member Resignation for J & D'S AUTO SALES, CORP has been cancelled and is considered not filed as of July 7, 2011.

Please be advised the individual resigning in the document that was cancelled is now reflected as a current officer and/or director or member/managing member.

Letter number: 911A00021415

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely Michelle Milligan Administrative Assistant II Division of Corporations

www.sunbiz.org



August 5, 2011

J & D'S AUTO SALES, CORP 3001 NW 27 AVE. MIAMI, FL 33142

SUBJECT: J & D'S AUTO SALES, CORP

Ref. Number: P10000071181

Debit Memo #: 00457-E (2 Filings)

This is to inform you that your check #1209 dated July 7, 2011 in the amount of \$70.00 and submitted for J & D'S AUTO SALES, CORP has been returned to us by your bank because of NON-SUFFICIENT FUNDS.

As we cannot take credit card information over the phone, we request that you remit a cashier's check or money order in the 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: Michelle Milligan P.O. Box 6327 Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely, Michelle Milligan Administrative Assistant II Division of Corporations

www.sunbiz.org

Letter number: 911A00018452