



FLORIDA DEPARTMENT OF STATE
Division of Corporations

September 13, 2019

AUTO FUNDING AND WHOLESALERS, CORP.
6437 SW 16TH ST
MIAMI, FL 33155

SUBJECT: INTERNATIONAL LUXURY RENTALS CORP.
Ref. Number: P17000001887

900334592579

Debit Memo #: 036832-B

Due to your failure to respond to our previous letter advising you of the attached returned check #1107, the Reinstatement for INTERNATIONAL LUXURY RENTALS CORP. has been cancelled and is considered not filed as of September 13, 2019.

The status of your entity has now reverted to its previous status of administratively dissolved or revoked.

If you have any questions concerning the returned check, please call (850) 245-6939.

Sincerely
Tammi Cline
Regulatory Specialist III
Division of Corporations

Letter number: 019A00018938



FLORIDA DEPARTMENT OF STATE
Division of Corporations

March 13, 2019

AUTO FUNDING AND WHOLESALERS, CORP.
6437 SW 16TH ST.
MIAMI, FL 33155

SUBJECT: INTERNATIONAL LUXURY RENTALS CORP.
Ref. Number: P17000001887

Debit Memo #: 036832-B

This is to inform you that your check #1107 dated January 23, 2019 in the amount of \$900.00 and submitted for INTERNATIONAL LUXURY RENTALS CORP. has been returned to us by your bank because of CLOSED ACCOUNT.

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 \$945.00 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: Tammi Cline
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6939.

Sincerely,
Tammi Cline
Regulatory Specialist III
Division of Corporations

Letter number: 819A00002673



FLORIDA DEPARTMENT OF STATE
Division of Corporations

February 22, 2019

INTERNATIONAL LUXURY RENTALS CORP.
44 COLLINS AVE
2012
MIAMI BEACH, FL 33139

SUBJECT: INTERNATIONAL LUXURY RENTALS CORP.
Ref. Number: P17000001887

Debit Memo #: 036832-B

This is to inform you that your check #1107 dated January 23, 2019 in the amount of \$900.00 and submitted for INTERNATIONAL LUXURY RENTALS CORP. has been returned to us by your bank because of CLOSED ACCOUNT.

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 \$945.00 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: Tammi Cline
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6939.

Sincerely,
Tammi Cline
Regulatory Specialist III
Division of Corporations

Letter number: 819A00002673



FLORIDA DEPARTMENT OF STATE
Division of Corporations

February 7, 2019

INTERNATIONAL LUXURY RENTALS CORP.
601 BRICKELL KEY DRIVE, SUITE 700
MIAMI, FL 33131

SUBJECT: INTERNATIONAL LUXURY RENTALS CORP.
Ref. Number: P17000001887

Debit Memo #: 036832-B

This is to inform you that your check #1107 dated January 23, 2019 in the amount of \$900.00 and submitted for INTERNATIONAL LUXURY RENTALS CORP. has been returned to us by your bank because of CLOSED ACCOUNT.

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 \$945.00 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: Tammi Cline
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6939.

Sincerely,
Tammi Cline
Regulatory Specialist III
Division of Corporations

Letter number: 819A00002673