## DEBIT MEMORANDUM

\*\*\*\*\*\*\*\*\*\*\* NUMBER DEPT. OF STATE

\*\*\*\*\*\*\*\*\*\* TRUOMA

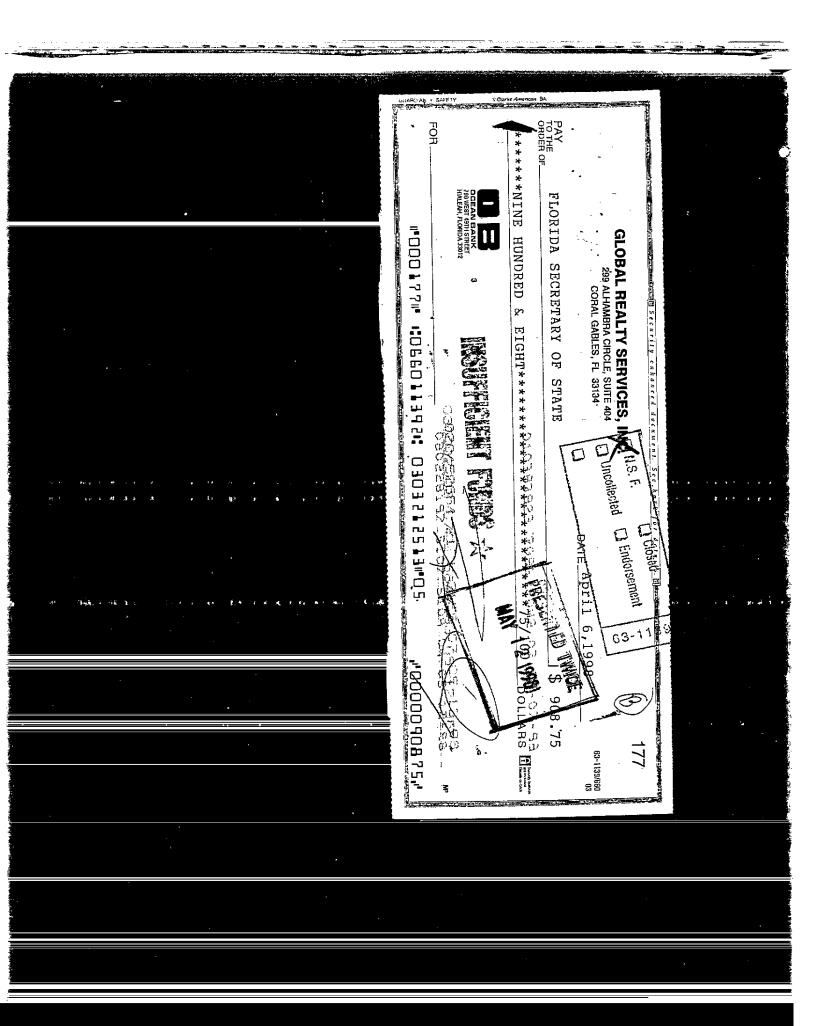
CROSS	DISTRIBUTION	-
REF -	SAMAS CODE REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00 2	35.00
012	45-20-2-130001-45300000-00-000100-00 1	60.00
012	45-20-2-130001-45300000-00-000100-00 4	72.00
012	45-20-2-130001-45300000-00-000100-00	78.75
012	45-20-2-130001-45300000-00-000100-00 2	122.50
012	45-20-2-130001-45300000-00-000100-00 "2	131.25
012	45-20-2-130001-45300000-00-000100-00 4	150.00
012	45-20-2-130001-45300000-00-000100-00	150.00
012	45-20-2-130001-45300000-00-000100-00 2	188.75
012	45-20-2-130001-45300000-00-000100-00	908.75
•		908.75
012	45-20-2-130001-45300000-00-000100-00 1	300.73

GRAND TOTAL:

Process Date: 05/18/98

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

State Treasurer



1000004444 Elbaldalla Perrolla Communication >063000047< 3293 07 342415 BARNETT JAX >C

O1 OCCUPATION PROPERTY JAX

O1 OCCUPATION PROPERTY 08-77-50 084346147 000 002/100/07



## FLORIDA DEPARTMENT OF STATE Sandra B. Mortham Secretary of State

June 17, 1998

Global Realty Services, Inc. 299 Alhambra Circle Suite 404 Coral Gables, FL 33134

SUBJECT: CARMON TRAVEL, INC.

Ref. Number: P93000074996

Debit Memo #: 83747-B

This is to inform you that your check #177 dated April 6, 1998 in the amount of \$908.75 and submitted for CARMON TRAVEL, 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 \$953.75 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:

Letter number: 898A00033733

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 I Division of Corporations

cc:Carm on Travel, Inc. 5040 NW 7th St., Suite 201 Miami, Fl. 33126



## FLORIDA DEPARTMENT OF STATE Sandra B. Mortham Secretary of State

July 28, 1998

Global Realty Services, Inc. 299 Alhambra Circle Suite 404 Coral Gables, FL 33134

SUBJECT: MELIA TRAVEL (FLORIDA), INC.

Ref. Number: P93000074996

Debit Memo #: 83747-B

Due to your failure to respond to our previous letter advising you of the returned check #177, the Reinstatement for MELIA TRAVEL (FLORIDA), INC. has been cancelled and is considered not filed as of July 28, 1998.

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

If you have any questions concerning the returned check, please call (850) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

cc:Carmon Travel, Inc.

Miami, Fl. 33126

5040 NW 7th St., Suite 201

Letter number: 698A00039779