

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :

DEPT. OF STATE

6-2-98

83747

P 95 0000 12815

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	2,805.75	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	2,805.75	OTHER	4

500002598425--8

CROSS 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	1	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	1	150.00
012	45-20-2-130001-45300000-00-000100-00	2	188.75
012	45-20-2-130001-45300000-00-000100-00	1	908.75
012	45-20-2-130001-45300000-00-000100-00	1	908.75

GRAND TOTAL:

\$ 2,805.75

83747-A

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.

Bill Nelson

State Treasurer

GLOBAL REALTY SERVICES, INC.

299 ALHAMBRA CIRCLE, SUITE 400
CORAL GABLES, FL 33134

PAY
TO THE
ORDER OF

FLORIDA SECRETARY OF STATE

*****NINE HUNDRED & EIGHT*****

OB
OCEAN BANK
200 WEST 40TH STREET
HALETH, FLORIDA 33012

FOR

⑈000176⑈ ⑈066011392⑈ 0303212513⑈05

INSUFFICIENT FUNDS

MM 12.1998

PRESENTED TWICE

\$ 1,908.75

105.07.53

105.07.53

DOLLARS

DATE April 6, 1998

☒ CANCELLED

☐ CANCELLED

176

65-1138/080
03

10/10/98

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
#85/05/98--01002--027
****908.75

10/10/98

20/001/200 010 100001714 222 11 199901750011011

BARNETT JAX >0630000047<

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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: INVERSION Y PRODUCCION CARMON, INC.
Ref. Number: P95000012815

Debit Memo #: 83747-A

This is to inform you that your check #176 dated April 6, 1998 in the amount of \$908.75 and submitted for INVERSION Y PRODUCCION CARMON, 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:

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

Letter number: 798A00033733

cc: Inversion Y Produccion Carmon, Inc.
5040 NW 7th St., Suite 201
Miami, FL 33126



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

July 29, 1998

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

SUBJECT: MELIA TRAVEL (U.S.A.), INC.
Ref. Number: P95000012815

Debit Memo #: 83747-A

Due to your failure to respond to our previous letter advising you of the returned check #176, the Reinstatement for MELIA TRAVEL (U.S.A.), INC. has been cancelled and is considered not filed as of July 29, 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

Letter number: 698A00039833

cc:Inversion Y Produccion Carmon, Inc.
5040 NW 7th St., Suite 201
Miami, FL 33126