

DEBIT MEMORANDUM

\*\*\*\*\*

FOR OFFICIAL USE

TO :  
DEPT. OF STATE

\* DATE NUMBER

9-29-99 00729

P 99 0000 69554

STATE OF FLORIDA  
OFFICE OF STATE TREASURER  
TALLAHASSEE FLORIDA

\*\*\*\*\*

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	30000301 2723-4
TRUST	1,697.75	ACCOUNT CLOSED	2 2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	1,697.75	OTHER	4

\*\*\*\*\*

CROSS REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	35.00
012	45-20-2-130001-45300000-00-000100-00	1	50.00
012	45-20-2-130001-45300000-00-000100-00	3	70.00
012	45-20-2-130001-45300000-00-000100-00	1	72.00
012	45-20-2-130001-45300000-00-000100-00	1	72.00
012	45-20-2-130001-45300000-00-000100-00	3	78.75
012	45-20-2-130001-45300000-00-000100-00	1	78.75
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	391.25
012	45-20-2-130001-45300000-00-000100-00	1	550.00

GRAND TOTAL: \$ 1,697.75

00729- G

SEP 30 1999  
BUREAU OF  
GENERAL INVESTIGATION AND  
AUDIT

RECEIVED

Process Date: 08/19/99

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

AMIR HUSSAIN  
SARAH HUSSAIN  
14111 OAK RIDGE DR  
DAVE, FL 33325-3012

63-9413/2870  
8310478975

C 1307

PAY TO THE  
ORDER OF

*Secretary of State*

*Thirty five*

Washington Mutual Bank, PA  
Caswell Creek Financial Center 1762  
4809 Caswell Creek Parkway  
Cocoa, FL 32903  
1-800-788-7000  
24 Hour Customer Service

**NEWSP**

\$35.00

DOLLARS

NOTES

⑆267084⑆311831⑆0478975⑆ 1307 ⑆0000003500⑆





FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

September 10, 1999

David Sainz  
7106 SW 117th Ave.  
No. 122  
Miami, FL 33176

SUBJECT: INTERNATIONAL V.I.P. RENT-A-CAR INC.  
Ref. Number: P99000069554

Debit Memo #: 00729-G

This is to inform you that your check #154 dated August 4, 1999 in the amount of \$78.75 and submitted for INTERNATIONAL V.I.P. RENT-A-CAR INC. has been returned to us by your bank because of Uncollected Funds.

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: 699A00044739

cc:International VIP Rent A Car, Inc.  
3990 NW 26th St.  
Miami, Fl. 33142



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

October 12, 1999

David Sainz  
7106 SW 117th Ave.  
No. 122  
Miami, FL 33176

SUBJECT: INTERNATIONAL V.I.P. RENT-A-CAR INC.  
Ref. Number: P99000069554.

Debit Memo #: 00729-G

Due to your failure to respond to our previous letter advising you of the returned check #154, the Articles of Incorporation for INTERNATIONAL V.I.P. RENT-A-CAR INC. have been cancelled and are considered not filed as of October 12, 1999.

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: 099A00049295

cc:International VIP Rent A Car,Inc.  
3990 NW 26th St.  
Miami, Fl. 33142