

FLORIDA DEPARTMENT OF STATE

Katherine Harris Secretary of State

May 16, 2000

799000097204

Glenda McQueen 276 Nello St. Miami, FL 33161

SUBJECT: TRAVEL AND STYLE, INC.

Ref. Number: P99000097204

600003373446---2

Debit Memo #: 02784-B

This is to inform you that your check #350 dated February 3, 2000 in the amount of \$35.00 and submitted for TRAVEL AND STYLE, 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 \$50.00 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: 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: 500A00027538

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FLORIDA DEPARTMENT OF STATE

Katherine Harris Secretary of State

July 13, 2000

Ms. Glenda McQueen Travel and Style, Inc. 276 NE 110 Street Miami, Fl. 33161 Spoke to blenda Mc Dueen by phone on 8/8/2000.

She stated She was mailing a replacement check.

As of today's date 8/25/2000 have not received.

MPL

Subject: Travel and Style, Inc., Debit Memo 02784-B, (Amendment)

Dear Ms. McQueen,

This letter is in reference to return check #350 in the amount of \$35.00 dated February 3, 2000 which was returned from your bank for Nonsufficient Funds. I am enclosing a copy of a previously mailed letter dated May 16, 2000.

I have called your office several times and left messages on your voice mail for you to get back with me and after no response I am requesting by this letter that you remit a cashier's check or money order in the amount of \$50.00 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.

If you have already mailed a replacement check would you please notify me by phone and also mail me a copy of the **FRONT** and **BACK** of the cashed replacement check, at the address listed below so I can verify these replacement funds were applied to the correct corporation.

Division of Corporations Attn: Melinda Lilliston P.O. Box 6327 Tallahassee, Fl. 32314 850 487-6900 Mrs. Glenda McQueen Page Two July 13, 2000

Please note: The documents filed in this office with the returned check will be cancelled on July 31, 2000 unless a replacement check or proof that a replacement check has been received.

I do hope I will hear from you soon, so this matter can be settled.

Sincerely,

(Mrs) Melinda P. Lilliston

Administrative Assistant II

Division of Corporations cc: Glenda McQueen, 276 Nello St., Miami, Fl. 33161

Enclosure



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

August 25, 2000

Ms. Glenda McQueen Travel and Style,Inc. 276 NE 110 St. Miami, FL 33161

SUBJECT: TRAVEL AND STYLE, INC.

Ref. Number: P99000097204

Debit Memo #: 02784-B

Due to your failure to respond to our previous letter advising you of the returned check #350, the Amendment for TRAVEL AND STYLE, INC. has been cancelled and is considered not filed as of August 25, 2000.

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: 000A00045669

cc:Glenda McQueen 276 Nello St. Miami, Fl. 33161