

A97000000376

January 24, 2005

DEBIT MEMO ANNUAL REPORT
DISSOLUTION NOTICE

ANNUAL REPORT: SUNDAYS ON THE
BAY, LTD.

DEBIT MEMO: 52049-Q

CHECK# 2524

900045316219



FLORIDA DEPARTMENT OF STATE

Glenda E. Hood
Secretary of State

January 25, 2005

SUNDAYS ON THE BAY, LTD.
5420 CRANDON BLVD.
KEY BISCAYNE, FL 33149

SUBJECT: SUNDAYS ON THE BAY, LTD.

DOCUMENT NUMBER: A97000000376

Enclosed is a Certificate of Revocation revoking the authority of SUNDAYS ON THE BAY, LTD., to transact business in Florida. This revocation is in accordance with Chapter 620, Florida Statutes.

If you have any questions concerning the enclosed information or regarding the reinstatement, please contact the Partnership Section, Division of Corporations, P.O. Box 6327, Tallahassee, FL 32314 (850) 245-6051.

State of Florida



Department of State

I certify that the Department of State issued statutory notice of the intent to revoke SUNDAYS ON THE BAY, LTD., pursuant to section 620.178, Florida Statutes.

I further certify that the Authority to Tranact Business of said Limited Partnership was revoked as of January 25, 2005, in compliance with section 620.178(1)(a), Florida Statutes.

The document number of this Limited Partnership is A97000000376.



CR2EO22 (2-03)

Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capitol, this the
Twenty-fifth day of January, 2005

Glenda E. Hood

Glenda E. Hood
Secretary of State



FLORIDA DEPARTMENT OF STATE

Glenda E. Hood
Secretary of State

November 9, 2004

SUNDAYS ON THE BAY, LTD.
5420 CRANDON BLVD.
KEY BISCAYNE, FL 33149

SUBJECT: SUNDAYS ON THE BAY, LTD.
Ref. Number: A97000000376

Debit Memo #: 52049-Q

This is to inform you that your check #2524 dated September 30, 2004 in the amount of \$526.25 and submitted for SUNDAYS ON THE BAY, LTD. has been returned to us by your bank because of NON-SUFFICIENT FUNDS.

We request that you remit a cashier's check or money order in amount of \$552.56 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: Patricia Bailey
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call
(850) 245-6057.

Sincerely,
Patricia Bailey
Accountant II
Division of Corporations

Letter number: 504A00063967