

NUMBER

L 21508

FUND	AMOUNT	REASON RETURNED	KEY #	
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	
TRUST	3,167.50	ACCOUNT CLOSED	2	2
OTHER		UNCOLLECTED FUNDS	3	
TOTAL	3,167.50	OTHER	4	

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	8.75
012	45-20-2-130001-45300000-00-000100-00	4	8.75
012	45-20-2-130001-45300000-00-000100-00	3	165.00
012	45-20-2-130001-45300000-00-000100-00	3	165.00
012	45-20-2-130001-45300000-00-000100-00	1	165.00
012	45-20-2-130001-45300000-00-000100-00	1	165.00
012	45-20-2-130001-45300000-00-000100-00	1	165.00
012	45-20-2-130001-45300000-00-000100-00	1	91.00
012	45-20-2-130001-45300000-00-000100-00	1	410.00

GRAND TOTAL:

\$ 3,167.50

74043-I

Process Date: 05/22/97

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

State Treasurer

KAU-KAU-KONER BEVERAGE WAREHOUSE, INC.
 140 GARY RD. 841-886-1731
 LAKELAND, FL 33801

6-96

1276

62-751/531
60718

PAY TO THE ORDER OF *Department of State*

Officially Issued To **UNLESS OTHERWISE MARKED**

FIRST *First Union National Bank of Florida, Florida*
24 Hour Information Service
 1-800-735-1012

FOR *cash*

DO NOT PRESENT THIS CHECK

☐ Unavailable Funds

☐ Account Closed

☐ c/n. Not Like File

☐ c/n. Missing

☐ Incomplete

DO NOT PRESENT THIS CHECK

☐ Enforcement

☐ State Date

☐ Alterations

1991

11 9 1991

11 9 1991

10000141000

001276

06310751312090000205321

CLARK AMERICAN INC.

QUINCY & SUTTY



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

June 16, 1997

Kau Kau Koner Beverage Warehouse, Inc.
140 Gary Rd.
Lakeland, FL 33801

SUBJECT: KAU KAU KONER BEVERAGE WAREHOUSE, INC.
Ref. Number: L21508

Debit Memo #: 74043-I

This is to inform you that your check #1276 dated April 24, 1997 in the amount of \$1410.00 and submitted for KAU KAU KONER BEVERAGE WAREHOUSE, 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 \$1480.50 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
(904) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 197A00032065



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

July 23, 1997

Kau Kau Koner Beverage Warehouse, Inc.
140 Gary Rd.
Lakeland, FL 33801

SUBJECT: KAU KAU KONER BEVERAGE WAREHOUSE, INC.
Ref. Number: L21508

Debit Memo #: 74043-I

Due to your failure to respond to our previous letter advising you of the returned check #1276, the Reinstatement for KAU KAU KONER BEVERAGE WAREHOUSE, INC. has been cancelled and is considered not filed as of July 23, 1997.

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 I
Division of Corporations

Letter number: 097A00037345