f

DATE

FOR OFFICIAL USE

NUMBER

01/02/2002

\$2829



To: DEPARTMENT OF STATE

Total	\$3,103.75
Other Total	0.00
Trust Total	3,103.75
General Revenue Total	0.00

4510, 585.00 4530, 2518,75

Distribution

200005065552--9

Cross	Samas	***	
Ref	Code	Reason	Amount
204	45-50-2-130001-45300100-00-000	0100-00 OTHER	8.75
204	45-50-2-130001-45300100-00-000	0100-00 INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000	0100-00 INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000	0100-00_ OTHER	87.50
204	45-50-2-130001-45300100-00-000	0100-00 OTHER	90.00
204	45-50-2-130001-45300100-00-000	0100-00 INSUFFICIENT FUNDS	125.00
204	45-50-2-130001-45300100-00-000	0100-00 UNCOLLECTED FUNDS	550.00
204	45-50-2-130001-45300100-00-000	0100-00 INSUFFICIENT FUNDS (4510)	585.00
204	45-50-2-130001-45300100-00-000	0100-00 OTHER	750.00
204	45-50-2-130001-45300100-00-000	0100-00 OTHER	750.00

Grand Total:

\$3,103.75

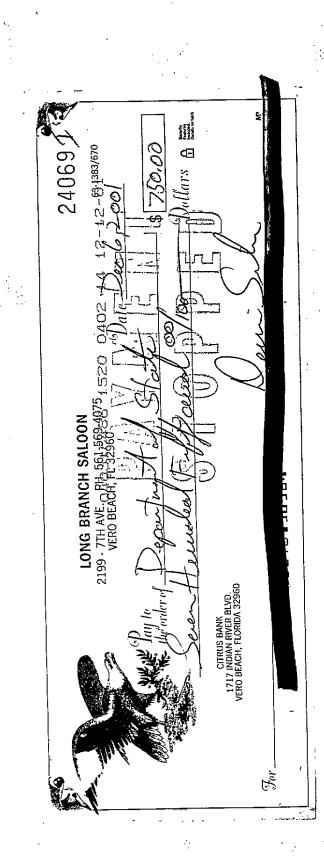
If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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

Process Date: 12/14/2001

State Treasurer

MECEIVE!



0.66000109 0.40316486 12-12-01 15 FE33 6485 12-12-01 BANK W ANNIAN ANNIANA ANNIAN ANNIAN ANNIAN ANNIAN ANNIAN ANNIAN ANNIAN ANNIAN ANNIANA ANNIAN ANNIAN ANNIAN ANNIAN ANNIAN ANNIAN ANNIAN ANNIAN ANNIANA ANNIAN ANNIAN ANNIAN ANNIAN ANNIAN ANNIAN ANNIAN ANNIAN ANNIANA ANNIAN ANNIAN ANNIAN ANNIAN ANNIAN ANNIAN ANNIAN ANNIAN ANNIANA ANNIANA

50998 7717

1009068796 *****550.00 -12/10/01-01111--009 1009068796 *****550.00



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

March 8, 2002

Long Branch Saloon 2199 7th Ave. Vero Beach, FL 32960

SUBJECT: S AND L OF VERO BEACH, INC.

Ref. Number: P96000029834

Debit Memo #: 22829-I

This is to inform you that your check #24069 dated December 6, 2001 in the amount of \$750.00 and submitted for S AND L OF VERO BEACH, INC. has been returned to us by your bank because of Payment Stopped.

We request that you remit a cashier's check or money order in amount of \$787.50 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 (850) 245-6900.

Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

Letter number: 902A00003526



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

April 10, 2002

Long Branch Saloon 2199 7th Avenue Vero Beach, FL 32960

SUBJECT: S AND L OF VERO BEACH, INC.

Ref. Number: P96000029834

Debit Memo #: 22829-I

Due to your failure to respond to our previous letter advising you of the attached returned check #24069, the Reinstatement for S AND L OF VERO BEACH, INC. has been cancelled and is considered not filed as of April 10, 2002.

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) 245-6900.

Letter number: 802A00021229

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations