



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
01/02/2002	202829

P9600000298342

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

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

4510 - 585.00
4530 - 2518.75

Distribution

200005065552--9

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	OTHER	8.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	87.50
204	45-50-2-130001-45300100-00-000100-00	OTHER	90.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	125.00
204	45-50-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	550.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS (4510)	585.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	750.00
204	45-50-2-130001-45300100-00-000100-00	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

Tom Gale

State Treasurer

02 JAN -4 PM 2:15
BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

RECEIVED

2406913

LONG BRANCH SALOON

2199 - 7TH AVE. - O.P.H. 561-569-4075 1520 0402 14 12-12-68 1383/670
VERO BEACH, FL 32960



Pay to the order of *Departing Staff*
Seven Hundred Fifty Dollars \$ *750.00*
STOPPED



CITRUS BANK
1717 INDIAN RIVER BLVD.
VERO BEACH, FLORIDA 32960

Devin Sahn

For

MP

066000109
040316486
040316486 12-12-01

EC 11 01

12/14/01 0001 67459 15 FE33 0005
2500031270
INC 12-12-01

BANK OF AMERICA, N.A. JAY
PER
12/11/01

6740710041

2122 36503

ST OF STATE 4500453
FOR DEPOSIT ONLY
-12/10/01--0111--009
1009068796 *****750.00



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.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 802A00021229