



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
04/19/2002	2	4546

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

General Revenue Total 0.00
Trust Total 2,018.75
Other Total 0.00
Total \$2,018.75

ALL 4530

700005726427--0

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	OTHER	61.25 ✓
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75 ✓
204	45-50-2-130001-45300100-00-000100-00	OTHER	78.75 ✓
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00 ✓
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00 ✓
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	750.00 ✓
204	45-50-2-130001-45300100-00-000100-00	OTHER	750.00 ✓

Grand Total: \$2,018.75

BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

02 APR 22 PM 3:31

RECEIVED

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: 04/10/2002


State Treasurer

ENDORSE HERE

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-03/26/02--01053--021
1009068796 *****750.00

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DEPT OF STATE
FOR DEPOSIT ONLY

03/26/02

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Security Screen
Erasable Protection
Chemical alteration
Wipe mark appears when erased
Appearance of "Original Document"
verpage on back of check

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

May 1, 2002

Spirals Cafe Inc.
1361 Coral Way
Miami, FL 33145

SUBJECT: SPIRALS CAFE, INC.
Ref. Number: P97000071998

Debit Memo #: 24546-F

This is to inform you that your check #1108 dated February 25, 2002 in the amount of \$750.00 and submitted for SPIRALS CAFE, INC. has been returned to us by your bank because of Refer to Maker.

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: 602A00026983



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

June 7, 2002

Spirals Cafe Inc.
1361 Coral Way
Miami, FL 33145

SUBJECT: SPIRALS CAFE, INC.
Ref. Number: P97000071998

Debit Memo #: 24546-F

Due to your failure to respond to our previous letter advising you of the attached returned check #1108, the Reinstatement for SPIRALS CAFE, INC. has been cancelled and is considered not filed as of June 7, 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: 502A00037850