

State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE

NUMBER

700003678477

12/20/2000 1 1/2451

**DEBIT MEMORANDUM** 

0880000/1

General Revenue Total	0.00	
Trust Total	3,688.75	
Other Total	0.00	
Total	\$3,688.75	

Distribution

Cross	Samas		
Ref	Code	Reason	Amount
800	45-20-2-130001-45300100-00-000100-00	- ACCOUNT CLOSED	10.00
800	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	
800	45-20-2-130001-45300100-00-000100-00	OTHER	50.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	- 70.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	_ 78.75
800	45-20-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	78.75
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
800	45-20-2-130001-45300100-00-000100-00	OTHER	150.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	150.00
008	45-20-2-130001-45300100-00-000100-00	and the company of the contract of the contrac	155.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	300.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS INSUFFICIENT FUNDS	- 758.75 1,658.75

Grand Total:

\$3,688.75

ON DEC 21 PM 2: 1:9

BURGAU OF ANNING, BUDGET AN

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: 12/11/2000

State Treasurer

Tonpald, Nath Closed DOLLARS Bern 2169 as as indicated below 1854 75 or as indicated bellowaccount Found ☐ Uncollected Fundser #1515106506 #410000650# #65f20# DATE\_ -CI Nio Aggog 1000 07-99 HALLS SHOWBOAT MARINA FOR COLORAGIUM REINSTATIONES. P.O. BOX 118 ASTOR, FL 32102-0118 Bank of America.

ACH FAT 053000047 ACH R/T 063000047 ALESYS &

DEPT OF STATE 4500453 FOR DEPOSIT ONLY -12/05/00--01016--014 1009068796 \*\*\*\*758.75

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## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

January 8, 2001

Halls Showboat Marina P.O. Box 118 Astor, FL 32102-0118

SUBJECT: VETERANS FINANCE II CORP.

Ref. Number: P97000088064

Debit Memo #: 12451-L

This is to inform you that your check #2169 dated November 7, 2000 in the amount of \$758.75 and submitted for VETERANS FINANCE II CORP. 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 \$796.69 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) 487-6900.

Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

cc:Veterans Finance II, Corp. 11901 NW 4th St. Plantation, Fl. 33325 Letter number: 701A00000852



Secretary of State

February 14, 2001

Halls Showboat Marina P.O. Box 118 Astor, FL 32102-0118

SUBJECT: VETERANS FINANCE CORPORATION

Ref. Number: P97000088064

Debit Memo #: 12451-L

Due to your failure to respond to our previous letter advising you of the returned check #2169, the Reinstatement for VETERANS FINANCE CORPORATION has been cancelled and is considered not filed as of February 14, 2001.

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 II Division of Corporations

Letter number: 401A00009292

cc:Veterans Finance II Corp. 11901 NW 4th St. Plantation, Fl. 33325