FOR OFFICIAL USE

DATE

NUMBER

07/10/2001 A #0157

Office of State Treasuger Tallahassee, Florida

DEBIT MEMORANDUM

To: <u>DEPARTMENT OF STATE</u>

General Revenue Total	0.00
Trust Total	2,047.50
Other Total	0.00
Total	\$2,047.50

TOTAL:

Distribution

Cross Ref	Samas Cōde	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	35.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	55.00
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	OTHER	900.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00

Grand Total:

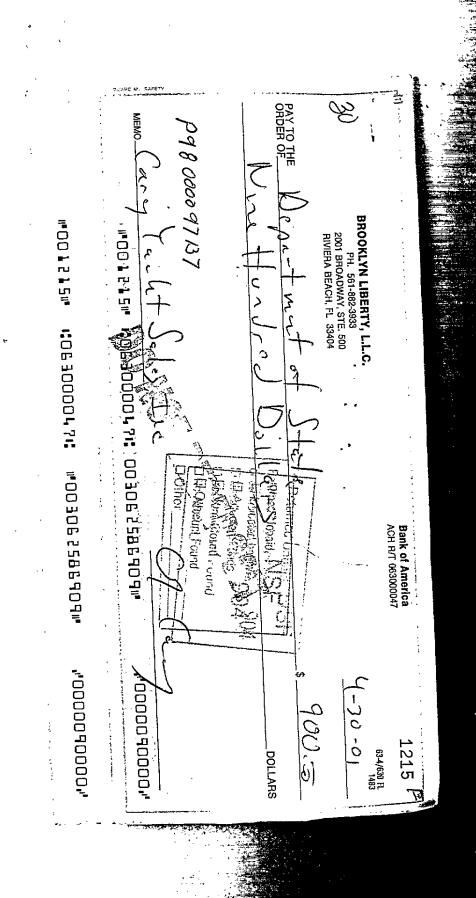
\$2,047.50

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: 07/03/2001

State Treasurer



**建筑等的中心,则是是一种的** 

OEPT OF STATE 4500453 FOR DEPOSIT ONLY -06/27/01--01046--029 1009068796 \*\*\*\*800.00

2133 71114

IMPORTANT: The back of this documents has been printed with a patential as an process in order to deter check traud.

If you do not clearly see the word!

"Originat Document" and the Security
Weave' patern, or the word VOIB sun as to the right of this message, do not cosh
U.S. Patent No. 5,510,199



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

July 20, 2001

Brooklyn Liberty LLC 2001 Broadway Suite 500 Riviera Beach, FL 33404

SUBJECT: CAREY YACHT SALES, INC.

Ref. Number: P98000097137

Debit Memo #: 20157-F

This is to inform you that your check #1215 dated April 30, 2001 in the amount of \$900.00 and submitted for CAREY YACHT SALES, 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 \$945.00 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: 401A00042529

cc:Carey Yacht Sales,Inc. 2001 Broadway #500 Riviera Beach, FI. 33401



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

August 21, 2001

Brooklyn Liberty LLC 2001 Broadway Suite 500 Riviera Beach, FL 33404

SUBJECT: CAREY YACHT SALES, INC.

Ref. Number: P98000097137

Debit Memo #: 20157-F

Due to your failure to respond to our previous letter advising you of the returned check #1215, the Reinstatement for CAREY YACHT SALES, INC. has been cancelled and is considered not filed as of August 21, 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) 245-6900.

Letter number: 201A00047715

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

cc:Carey Yacht Sales,Inc. 2001 Broadway #500 Riviera Beach, Fl. 33401