

DEBIT MEMORANDUM

* FOR OFFICIAL USE
* DATE NUMBER

TO :
DEPT. OF STATE

P 95 0000 18078

* STATE OF FLORIDA
* OFFICE OF STATE TREASURER
* TALLAHASSEE FLORIDA
*

FUND	AMOUNT	REASON RETURNED	KEY #	*	*
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*	*
TRUST	3,483.75	ACCOUNT CLOSED	2	*	2 *
OTHER		UNCOLLECTED FUNDS	3	*	*
TOTAL	3,483.75	OTHER	4	*	*

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		4	35.00
012	45-20-2-130001-45300000-00-000100-00		2	35.00
012	45-20-2-130001-45300000-00-000100-00		1	35.00
012	45-20-2-130001-45300000-00-000100-00		1	50.00
012	45-20-2-130001-45300000-00-000100-00		1	245.00
012	45-20-2-130001-45300000-00-000100-00		1	915.00
012	45-20-2-130001-45300000-00-000100-00		1	923.75
012	45-20-2-130001-45300000-00-000100-00		4	1,245.00

GRAND TOTAL: \$ 3,483.75
=====

82159-D

JAN 08 1998

100002437451--3

Process Date: 12/26/97

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

Bill Nelson

State Treasurer

BISCAYNE GLASS & WINDOW SERVICE, INC.
11610 NW 7TH AVE.
MIAMI, FL 33168

INSUFFICIENT FUNDS

PAY
TO THE
ORDER OF

Teresa Desf
Direct Deposits & Savings

020187388

PRESENTED TWICE

63-1271
670

DATE

12/11/97



KNB
KISLAK NATIONAL BANK
13490 N.W. 7th Ave. • North Miami, Florida 33168

INSUFFICIENT FUNDS

020187388
DEPOSITED
DEC 22 1997
12-18-97

FOR

⑈001337⑈ ⑈067001275⑈

⑈ 85548⑈06

⑈0000092375⑈

1337⑈

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
42/16/97--01096--015

[illegible]



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

January 16, 1998

Biscayne Glass & Window Service, Inc.
11610 NW 7th Ave.
Miami, FL 33168

SUBJECT: STORMY SOCIAL CLUB INC.
Ref. Number: P95000018078

Debit Memo #: 82159-D

This is to inform you that your check #1337 dated December 11, 1997 in the amount of \$923.75 and submitted for STORMY SOCIAL CLUB INC. has been returned to us by your bank because of Insufficient funds.

We request that you remit a cashier's check or money order in amount of \$969.94 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 I
Division of Corporations

Letter number: 798A00002559

cc: Stormy Social Club, Inc.
14512 NW 7th Ave.
Miami, FL 33168



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

February 23, 1998

Biscayne Glass & Window Service, Inc.
11610 NW 7th Ave.
Miami, FL 33168

SUBJECT: STORMY SOCIAL CLUB INC.
Ref. Number: P95000018078

Debit Memo #: 82159-D

Due to your failure to respond to our previous letter advising you of the returned check #1337, the Reinstatement for STORMY SOCIAL CLUB INC. has been cancelled and is considered not filed as of February 23, 1998.

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 I
Division of Corporations

Letter number: 398A00010033

cc: Stormy Social Club, Inc.
14512 NW 7th Ave.
Miami, FL 33168