

DEBIT MEMORANDUM

TO :
DEPT. OF STATE

FOR OFFICIAL USE

DATE

NUMBER

5-25-99

43667

816951

STATE OF FLORIDA

OFFICE OF STATE TREASURER

TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	8,628.25	ACCOUNT CLOSED	200002940312-6
OTHER		UNCOLLECTED FUNDS	3
TOTAL	8,628.25	OTHER	4

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	2	35.00
012	45-20-2-130001-45300000-00-000100-00	4	37.00
012	45-20-2-130001-45300000-00-000100-00	4	37.50
012	45-20-2-130001-45300000-00-000100-00	2	50.00
012	45-20-2-130001-45300000-00-000100-00	1	70.00
012	45-20-2-130001-45300000-00-000100-00	1	70.00
012	45-20-2-130001-45300000-00-000100-00	1	70.00
012	45-20-2-130001-45300000-00-000100-00	1	70.00
012	45-20-2-130001-45300000-00-000100-00	1	78.75
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00

CONTINUED

93667-44

5/26/99

RECEIVED
MAY 26 1999
OFFICE OF THE
STATE TREASURER
TALLAHASSEE, FLORIDA

-DEBIT MEMORANDUM

TO :
MAG

* FOR OFFICIAL USE
* DATE NUMBER
*
*
*
*
*

05/10/99 19887

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

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	4	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	4	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	4	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	1	158.75
012	45-20-2-130001-45300000-00-000100-00	4	158.75
012	45-20-2-130001-45300000-00-000100-00	4	175.00
012	45-20-2-130001-45300000-00-000100-00	1	308.75
012	45-20-2-130001-45300000-00-000100-00	1	700.00
012	45-20-2-130001-45300000-00-000100-00	1	900.00
012	45-20-2-130001-45300000-00-000100-00	3	908.75

GRAND TOTAL: \$ 8,628.25
=====

Process Date: 05/10/99

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

SHANNONIGANS, INC.
305-931-5611
19015 BISCAYNE BLVD.
AVENTURA, FL 33180

CITY NATIONAL BANK OF FLORIDA
524 ARTHUR GODFREY ROAD
MIAMI BEACH, FLORIDA 33140
02

010322582 2168

NSF

2440 10/04/99

Presented 05-06-99

FOR *Remittance*
65-0255225

⑈003092⑈ ⑈066004367⑈ 2001633612⑈

⑈000000000⑈

Department of State
Nine hundred

Returned	Not	Paid
Because		☒
Presented	Twice	☐
Because	Not	Paid

4.13.99

Paid \$ *900.00*

DOLLARS

63-4382
600

3092

Shannon

DEPT OF STATE
FOR DEPOSIT ONLY

066000109
030225038 04-30-99
030225038 04-30-99
0000001009068796 D66.11 >0630000047<
0001069200212939
NATIONS BANK
0140005222498068000057499
04-29-99
0000001009068796 D66.11 >0630000047<
0000001009068796 D66.11 >0630000047<
0103222582 05-06-99
0103222582 05-06-99



Look for the line and check
Safe log not present,
do not cash



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

June 17, 1999

Shannonigans, Inc.
19015 Biscayne Blvd.
Aventura, FL 33180

SUBJECT: SHANNONIGANS, INC.
Ref. Number: S16951

Debit Memo #: 93667-UU

This is to inform you that your check #3092 dated April 13, 1999 in the amount of \$900.00 and submitted for SHANNONIGANS, 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) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 899A00032530



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

July 23, 1999

Shannoigans, Inc.
19015 Biscayne Blvd.
Aventura, FL 33180

SUBJECT: SHANNONIGANS, INC.
Ref. Number: S16951

Debit Memo #: 93667-UU

Due to your failure to respond to our previous letter advising you of the returned check #3092, the Reinstatement for SHANNONIGANS, INC. has been cancelled and is considered not filed as of July 23, 1999.

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: 699A00037823