

2000 UNIFORM BUSINESS REPORT (UBR)

FILED
Aug 10, 2000 8:00 am
Secretary of State

DOCUMENT # **H19289**

LLC INTERIORS, INC.

08-10-2000 90001 002 ***150.00

Principal Place of Business 3219 TYRONE BLVD. ST. PETERSBURG FL 33710 US	Mailing Address 3219 TYRONE BLVD. ST. PETERSBURG FL 33710-2337 US
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80072238



DO NOT WRITE IN THIS SPACE

2. Principal Place of Business		3. Mailing Address		4. FEI Number 59-2450130		Applied For	
Suite, Apt. #, etc.		Suite, Apt. #, etc.				Not Applicable	
City & State		City & State		5. Certificate of Status Desired <input type="checkbox"/>		\$8.75 Additional Fee Required	
Zip	Country	Zip	Country				

8. Name and Address of Current Registered Agent				7. Name and Address of New Registered Agent			
RAPPA, MARILYN F. 3219 TYRONE BLVD. ST. PETERSBURG FL 33710				Name _____ _____ _____			

AD # 16069
1/10/00

8. The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida

SIGNATURE: *Marilyn F. Rappa* DATE: *1/10/00*

9. This corporation is eligible to participate in Intangible Tax Exemption (See criteria on back) **\$5.00**

11. OFFICERS AND DIRECTORS		12. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 11	
TITLE	DP RAPPA, MARILYN F. 401 150TH AVE UNIT 273 MADEIRA BEACH FL	<input type="checkbox"/> Delete	<input type="checkbox"/> Change <input type="checkbox"/> Addition
TITLE	DV DURKEE, PHYLLIS L. 416 JASMINE WAY CLEARWATER FL	<input type="checkbox"/> Delete	<input type="checkbox"/> Change <input type="checkbox"/> Addition
TITLE		<input type="checkbox"/> Delete	<input type="checkbox"/> Change <input type="checkbox"/> Addition
TITLE		<input type="checkbox"/> Delete	<input type="checkbox"/> Change <input type="checkbox"/> Addition

indicated on this report or supplemental report is true and accurate and that my signature shall have the same legal effect of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes, changed, or on an attachment with an address, with all other like empowered.

SIGNATURE: *Marilyn Rappa* DATE: *1/10/00* **727 343 1640**

Attachment # 119289
A0072298

LLC Interiors, Inc
3219 Tyrone Blvd
St Petersburg, Fl 33710
727-343-1640 fax 727-343-1640

August 1, 2000

Division of Corporations
P O Box 6327
Tallahassee, Fl 32314

Dear Sirs:

Enclosed are copies of the 2000 Uniform Business Report (UBR) and copies of our check # 16069 which was mailed on January 10, 2000. I am also enclosing a copy of our Bank Reconciliation report 7/1/00 - 7/31/00 indicating that the above check is still outstanding.


I called on 7/28/2000 and spoke with Kathy and she suggested that I write and send in the above copies showing the payment had been made back in January.

I am enclosing a duplicate check # 16129 in the amount of \$150.00 and will be putting a stop pay on check #16069.

Should you find check #16069, please return to LLC Interiors, Inc.

Thank you for your assistance in this matter. If there is anything further I can do, please do not hesitate to let me know.

Sincerely,



Lynn Rappa

encl:

LLC INTERIORS, INC.

Attachment # H19289 16069

UNIVERSITY OF FLORIDA

CHECK NO. 00000000

A0072298

H19289	01/06/00	150.00	0.00	0.00	150.00
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CHECK TOTAL: *****\$150.00

LLC INTERIORS, INC.
3219 TYRONE BLVD.
ST. PETERSBURG, FLORIDA 33710

NATIONS BANK OF FLORIDA, N.A.
CLEARWATER, FLORIDA

16069
CHECK
00000000

PAY

DATE

AMOUNT

TO THE
ORDER
OF
Florida Department of State
Corporation Supplemental Fee
Annual Report

AUTHORIZED SIGNATURE

⑈016069⑈ ⑆0631002??⑆ 3602761118⑈

LLC INTERIORS, INC.

Attachment # 119289
16069

40072297

VENDOR ID: FLORIDAD

CHECK NO: 00016069

DATE: 01/10/00

PAYEE: Florida Department of State

MEMO:

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	PREVIOUS PAY/CREDIT	DISCOUNT TAKEN	AMOUNT OF PAYMENT
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CHECK TOTAL: *****\$150.00

LLC INTERIORS, INC.

3219 TYRONE BLVD.
ST. PETERSBURG, FLORIDA 33710
(727) 343-1640
LIC. #IB C000126

NATIONS BANK OF FLORIDA, N.A.
CLEARWATER, FLORIDA

63-27/631 212

16069

CHECK
00016069

ONE HUNDRED FIFTY AND XX / 100 Dollars

DATE	AMOUNT
01/10/00	*****\$150.00

THE Florida Department of State
Corporation Supplemental Fee
Annual Report

AUTHORIZED SIGNATURE

⑈016069⑈ ⑆063100277⑆ 3602761118⑈

08/01/2000

LLC Interiors
BANK RECONCILIATION WORKSHEET

Attachment #19289
10:19:12 AM

A0072298

Bank Account: Nationsbank
Statement Start Date: 7/1/00
Statement End Date: 7/31/00
Beginning Balance: ~~20,000.00~~

DATE	TT	REF NO	ISSUED TO	AMOUNT	CLEAR
02/06/97	VP	00014925	Comfort Designs	-33.00	
01/10/00	VP	00016069	Florida Department of State	-150.00	
06/28/00	VP	00016118	Florida Power	-38.89	

Beginning Balance ~~20,000.00~~

minus 0 cleared checks 0.00

plus 0 cleared deposits 0.00

plus/minus bank income/charges 0.00

Equals Ending Balance ~~20,000.00~~

minus 3 outstanding checks -221.89

plus 0 outstanding deposits 0.00

plus/minus bank income/charges 0.00

Equals adjusted checkbook balance ~~19,778.11~~