



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
04/13/2000	03307

DEBIT MEMORANDUM

2

To: DEPT. OF STATE

General Revenue Total 0.00
Trust Total 1,996.25
Other Total 0.00
Total \$1,996.25

700003266927--0

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	OTHER	10.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	50.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	70.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	70.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	87.50
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	130.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	150.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	900.00

Grand Total: \$1,996.25

03307-G

00 APR 14 PM 1:56
BUREAU OF
FINANCIAL SERVICES
RECEIVED

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: 04/06/2000

Bill Nelson

State Treasurer

THOY ABERCROMBIE OR WANDA ABERCROMBIE
4702 LUCERNE VALLEY RD 770-979-9349
LILBURN, GA 30047

063000047 1014

Date 3-24-2008

64-7020/2611

Pay To The
Order Of

FLORIDA DEPT OF STATE
450184543 0263 0450 200803240000 \$ 130.00

One hundred and thirty dollars and no/100ths



Bank of
North Georgia
JASPER GA 30635

CHOICE CHECKING

64-7020/2611
DRAWING FEATURES
DRAWING ON BACK

For Level 5 DRG fees

12611702986110575811

1011, 1000000130001

2128 0404 2 0975 7 001

[illegible]



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

April 18, 2000

Troy Abercrombie or
Wanda Abercrombie
4702 Lucerne Valley Rd.
Lilburn, GA 30047

SUBJECT: LEVEL 5, LLC
Ref. Number: L00000003697

Debit Memo #: 03307-G

This is to inform you that your check #1014 dated March 24, 2000 in the amount of \$130.00 and submitted for LEVEL 5, LLC 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 \$145.00 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: 200A00021090

cc:Level 5, LLC
3501-B N. Ponce De Leon Blvd.Ph332
St. Augustine, Fl. 32084



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

May 25, 2000

Troy Abercrombie or
Wanda Abercrombie
4702 Lucerne Valley Rd.
Lilburn, GA 30047

SUBJECT: LEVEL 5, LLC
Ref. Number: L00000003697

Debit Memo #: 03307-G

Due to your failure to respond to our previous letter advising you of the returned check #1014, the Articles of Organization for LEVEL 5, LLC have been cancelled and are considered not filed as of May 25, 2000.

The name of your limited liability company is now available for use.

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: 800A00029918

cc:Level 5, LLC
3501-B N. Ponce De Leon Blvd., Ph332
St. Augustine, Fl. 32084