

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

DEPT. OF STATE

m 84838

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	4,427.75	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	4,427.75	OTHER	4

CROSS REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	131.25
012	45-20-2-130001-45300000-00-000100-00	1	390.00
012	45-20-2-130001-45300000-00-000100-00	3	429.00
012	45-20-2-130001-45300000-00-000100-00	1	550.00
012	45-20-2-130001-45300000-00-000100-00	1	750.00
012	45-20-2-130001-45300000-00-000100-00	1	2,177.50

GRAND TOTAL: \$ 4,427.75

DEC 24 1997

400002429184--7

82008-C

Process Date: 12/11/97

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

State Treasurer

-12/02/97--01102--003
DO NOT WRITE IN BELOW THIS LINE
RESERVED * 750.00 INSTITUTION USE *

FEDERAL RESERVE BOARD OF GOVERNORS REC, DC

97-131-2
SIGN BELOW

00047
301346
11-9



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

January 7, 1998

Gibson Enterprises of Okaloosa Co., Inc.
P.O. Box 5501
Destin, FL 32540-5501

SUBJECT: SUN STATES UTILITIES, INC.
Ref. Number: M84838

Debit Memo #: 82008-C

This is to inform you that your check #1055 dated November 17, 1997 in the amount of \$750.00 and submitted for SUN STATES UTILITIES, 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 \$787.50 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: 798A00000920

cc:Suns States Utilities, Inc.
716 Spring Lake Dr.
Destin, FL 32541



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

February 12, 1998

Gibson Enterprises of Okaloosa Co., Inc.
P.O. Box 5501
Destin, FL 32540-5501

SUBJECT: SUN STATES UTILITIES, INC.
Ref. Number: M84838

Debit Memo #: 82008-C

Due to your failure to respond to our previous letter advising you of the returned check #1055, the Reinstatement for SUN STATES UTILITIES, INC. has been cancelled and is considered not filed as of February 12, 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: 598A00008291

cc:Sun States Utilities, Inc.
716 Spring Lake Dr.
Destin, Fl. 32541