

DEBIT MEMORANDUM

TO :
MAG

FOR OFFICIAL USE
DATE

NUMBER

P96 0000 89371

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

500002948945-2

CROSS
REF

DISTRIBUTION
SAMAS CODE

REASON

AMOUNT

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	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	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	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	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	1	150.00
012	45-20-2-130001-45300000-00-000100-00	3	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	158.75
012	45-20-2-130001-45300000-00-000100-00	1	158.75
012	45-20-2-130001-45300000-00-000100-00	1	306.95

GRAND TOTAL:

\$ 6,640.45

93853-B

Process Date: 05/25/99

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

DO NOT WRITE IN THESE SPACES

MARK W. & KRISTI M. GUNSSON

RT. 3, BOX 157 FPM, BOX 897-7427
MONTICELLO, FL 32841-1058

63-7901/2630

11/43

FLORIDA GOVERNMENT EMPLOYEES' CREDIT UNION

5/18/99

B

Double the
Florida Government Employees' Credit Union
of Florida
100%
Member Since 05-14-99
Stated \$135

GOVERNMENT EMPLOYEES' CREDIT UNION
of Florida
Tallahassee, Florida 32303

MEMBER SINCE 05-14-99

05-14-99

05-14-99

Double the
Florida Government Employees' Credit Union
of Florida
100%
Member Since 05-14-99
Stated \$135

09999200980

09999200980

1009068796 *****35.p0
2115 9 2 0 2 1

[illegible]



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

June 30, 1999

Mark W. & Kristi M. Glisson
Rt. 3 Box 157
Monticello, FL 32344

SUBJECT: CAPCO RENOVATIONS, INC.
Ref. Number: P96000089371

Debit Memo #: 93853-B

This is to inform you that your check #1143 dated May 10, 1999 in the amount of \$35.00 and submitted for CAPCO RENOVATIONS, 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 \$50.00 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: 699A00034515

cc:Capco Renovations, Inc.
816 Buena Vista Dr.
Tallahassee, FL 32304



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

August 3, 1999

Mark W. & Kristi M. Glisson
Rt. 3 Box 157
Monticello, FL 32344

SUBJECT: CAPCO RENOVATIONS, INC.
Ref. Number: P96000089371

Debit Memo #: 93853-B

Due to your failure to respond to our previous letter advising you of the returned check #1143, the Amendment for CAPCO RENOVATIONS, INC. has been cancelled and is considered not filed as of August 3, 1999.

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: 999A00039269

cc:Capco Renovations, Inc.
816 BuenaVista Dr.
Tallahassee, Fl. 32304