

FOR OFFICIAL USE DATE

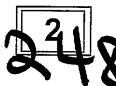
NUMBER

10/01/1999

01075

**DEBIT MEMORANDUM** 

180000 PP



To: <u>DEPT. OF STATE</u>

General Revenue Total	0.00
Trust Total	4,659.50
Other Total	0.00
•	

100003043631--4

Total

\$4,659.50

#### Distribution

Cross	Samas		
Ref	Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	550.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	50.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	1,358.75
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	72.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	550.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	550.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	550.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	50.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	550.00

Grand Total:

\$4,659.50

01075- 5

99 OCT - 5 PH, 2: 36

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: 09/20/1999

State Treasurer

LUCIA LOPEZ 01-1999 Ph. (813)-907-8967 59EO #88E42988064001655908E50 17712 Hampshire Oak Dr Tampa, Fl 33647 SUNTRUST-CI ECTION GALY 4-3.81, 1999 Corporations 75/000. "0000000 7B 757 ᢒ Dollars | Society features Premion Banking 78.75 63-656/631

DEPT OF STATE 4500453 FOR DEPOSIT ONLY -09707/99--01115--007 1009068796 \*\*\*\*\*78.75 ¥ . 52/90 .. Ū y ý NATIONSBANK JAX 69/08/99 NG PHORAGA TA 1736 90 153 DIBAGGA TA 1736 90 153 -3.79 Contraction of



# FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

October 14, 1999

Lucia Lopez 17712 Hampshire Oak Dr. Tampa, FL 33647

SUBJECT: CAPRICORNIO, INC. Ref. Number: P99000081248

Debit Memo #: 01075-E

This is to inform you that your check #0365 dated August 31, 1999 in the amount of \$78.75 and submitted for CAPRICORNIO, INC. 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 \$93.75 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

cc:Capricornio, Inc. 4313 Gunn Highway Tampa, Fl. 33624

Letter number: 599A00049611



### FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

November 15, 1999

Lucia Lopez 17712 Hampshire Oak Dr. Tampa, FL 33647

SUBJECT: CAPRICORNIO, INC. Ref. Number: P99000081248

Debit Memo #: 01075-E

Due to your failure to respond to our previous letter advising you of the returned check #0365, the Articles of Incorporation for CAPRICORNIO, INC. have been cancelled and are considered not filed as of November 15, 1999.

The name of your corporation 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: 999A00054720

cc:Capricomio Inc. 4313 Gunn Highway Tampa, Fl. 33624 State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE DATE

NUMBER

10/01/1999

01075

**DEBIT MEMORANDUM** 

18 0000 PP

To: <u>DEPT. OF STATE</u>

0.00
4,659.50
0.00

100003043631--4

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012	45-20-2-130001-45300000-00-000100-00	OTHER	50.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	550.00

Grand Total:

<u>\$4,659.50</u>

01075- 8

99 OCT -- 5 PH 2: 35

WECHNED

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Process Date: 09/20/1999

State Treasurer

5960 #8862291106400#695901690# LUCIA LOPEZ 01-1999 Ph. (813)-907-8967 17712 Hampshire Oak Dr Tampa, Fl 33647 Hampshire Oak Dr NOT DEPOSIT AGAIN
FI 33647
PLEASE DO NOT DEPOSIT AGAIN
PLEASE DO NOT DEPOSIT AGAIN 75/00 "10000000 J. 75" Dollars Security teatures Premium Banking ⊕ 0365 ∞-656/631 78.75

DEPT OF STATE 4500453 FOR DEPOSIT ONLY -09/07/99--01115--007 1009068796 \*\*\*\*\*78.75 52/96 1 U Y 7 MKAMMAMIK MX 69/08/99 MKAMMAMIK MA 499 1899 1943 1902/74 (1768 99 173) 1945 1902/74 (1768 99 173) 翻翻 THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERS 



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Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

cc:Capricornio, Inc. 4313 Gunn Highway Tampa, Fl. 33624

District of Community D.O. DOV 6207 Wellshopped Plenide 20214

Letter number: 599A00049611



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November 15, 1999

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