



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
11/02/2000	01783

# DEBIT MEMORANDUM

732283<sup>2</sup>

To: DEPARTMENT OF STATE

General Revenue Total	0.00	
Trust Total	9,385.00	300003515083--5
Other Total	0.00	
<b>Total</b>	<b>\$9,385.00</b>	

## Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	40.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	245.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	550.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	550.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	750.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	900.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	6,050.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	

Grand Total: **\$9,385.00**

RECEIVED  
00 NOV - 6 AM 10:58  
BUREAU OF  
PLANNING, BUDGET AND  
FINANCIAL SERVICES

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: 10/20/2000

*Bill Nelson*  
State Treasurer

450

HOLY UNION CHURCH EMERGENCY  
3895 N.W. 183RD STREET  
MIAMI, FL 33055-2874

07-99

DATE 9/29/02

03-27/03 FL 994

D 1054

Pay to the  
Order of

*Wally & Steve  
due husband's account*

**ACCOUNT CLOSED**

\$ 248.00

DOLLARS



**NationsBank**

NationsBank, N.A.

ACH R/T 06510027

For

⑆063100277⑆ 003665659000⑆ 1054 ⑆0000024500⑆

1-800-4-A-NATION

✕

2134

3 4 5 6

THE UNIVERSITY OF CHICAGO

[illegible]

CT 12-2

1997

THESE



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

November 21, 2000

Holy Union Church Emergency  
3895 NW 183rd St.  
Miami, FL 33055-2874

SUBJECT: THE HOLY UNION CHURCH OF DELIVERENCE, INC.  
Ref. Number: 732283

Debit Memo #: 11783-D

This is to inform you that your check #1054 dated September 29, 2000 in the amount of \$245.00 and submitted for THE HOLY UNION CHURCH OF DELIVERENCE, INC. has been returned to us by your bank because of Account Closed.

We request that you remit a cashier's check or money order in amount of \$260.00 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: 900A00059706



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

December 27, 2000

Holy Union Church Emergency  
3895 NW 183rd St.  
Miami, FL 33055-2874

SUBJECT: THE HOLY UNION CHURCH OF DELIVERENCE, INC.  
Ref. Number: 732283

Debit Memo #: 11783-D

Due to your failure to respond to our previous letter advising you of the returned check #1054, the Reinstatement for THE HOLY UNION CHURCH OF DELIVERENCE, INC. has been cancelled and is considered not filed as of December 27, 2000.

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 II  
Division of Corporations

Letter number: 200A00064609

cc: The Holy Union Church of Deliverence, Inc.  
16320 NW 17th Ct.  
Opa Locka, FL 33054