



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
12/20/2001	202743	

DEBIT MEMORANDUM

N0000000 27492

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	2,475.00
Other Total	0.00
Total	\$2,475.00

ALL 4530
000004889590--8

Cross Ref	Samas Code	Distribution Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	OTHER	
204	45-50-2-130001-45300100-00-000100-00	OTHER	25.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	155.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	236.25
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
			908.75

Grand Total: **\$2,475.00**

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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: 12/10/2001

State Treasurer

BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

01 DEC 26, AM 10:55

RECEIVED

1006 G

HERMA BEHAVIORAL CENTER INC

NOTES IN LIEU OF RETURN

8335 SW 40 ST
MIAMI FL 33155

63-1139680

06

DATE 9/27/01

\$ 236 25

PAY TO THE ORDER OF Division of Corporation

X X X DOLLARS

Two hundred Thirty six and 25/100

INSUFFICIENT FUNDS

01 12-05-01

DEB

DEBANK INC
1000 N. MIAMI STREET
MIAMI, FL 33135

Maria M. Hernandez

FOR 65-1001999

00000023625

1001006 106601392 060617432005

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
12/04/01--01035--005
1009068796 ***236.25

4024 60523

[illegible]

BANK OF AMERICA, NA
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12-05-01

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FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

January 4, 2002

Herma Behavioral Center Inc.
8335 SW 40 St.
Miami, FL 33155

SUBJECT: HERMA BEHAVIORAL CENTER, INC.
Ref. Number: N00000002749

Debit Memo #: 22743-G

This is to inform you that your check #1006 dated September 27, 2001 in the amount of \$236.25 and submitted for HERMA BEHAVIORAL CENTER, 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 \$251.25 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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 602A00000544



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

February 7, 2002

Herma Behavioral Center Inc.
8335 SW 40 St.
Miami, FL 33155

SUBJECT: HERMA BEHAVIORAL CENTER, INC.
Ref. Number: N00000002749

Debit Memo #: 22743-G

Due to your failure to respond to our previous letter advising you of the attached returned check #1006, the Reinstatement for HERMA BEHAVIORAL CENTER, INC. has been cancelled and is considered not filed as of February 7, 2002.

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) 245-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 602A00007554