

FOR OFFICIAL USE

NUMBER

08/07/2001

100597

DEBIT MEMORANDUM

2

M0100000 5117

To: DEPARTMENT OF STATE

Other Total	0.00
Trust Total	5,737.50
General Revenue Total	0.00

4530- ALL

Total

\$5,737.50

Distribution

Cross Ref	Samas Code	Reason	Amount
**			THE PROPERTY OF THE PROPERTY O
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50 _
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	297.50 -
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	908.75 -
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	1,658.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	2,231.25

Grand Total:

\$5,737.50

400004621404--1

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

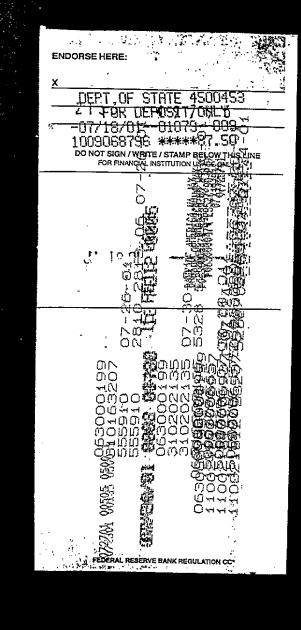
The above named fund(s) has been reduced by the amount of this check(s) under the authority of Section 215.34, F.S.

Process Date: 07/30/2001

State Treasurer

) (Establic

1:2630789341:18000001568344110087 TRACY BRIGGS LINDA J BRIGGS 707 15905 02 07-24-01 1612 5327 5206 05/07-24-01 ", 03 2 B B B B B B B B B B B 0087 _ Dollars





FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

August 14, 2001

Tracy Briggs Linda J. Briggs P.O. Box 2486 Jacksonville, FL 32203

SUBJECT: JESUS CHRIST WORSHIP CENTER INC.

Ref. Number: N01000005117

Debit Memo #: 20597-C

This is to inform you that your check #0087 dated July 17, 2001 in the amount of \$87.50 and submitted for JESUS CHRIST WORSHIP CENTER 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 \$102.50 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) 245-6900.

Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

Letter number: 301A00046489



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

October 3, 2001

Tracy Briggs Linda J. Briggs P.O. Box 2486 Jacksonville, FL 32203

SUBJECT: JESUS CHRIST WORSHIP CENTER INC.

Ref. Number: N01000005117

Debit Memo #: 20597-C

Due to your failure to respond to our previous letter advising you of the returned check #0087, the Articles of Incorporation for JESUS CHRIST WORSHIP CENTER INC. have been cancelled and are considered not filed as of October 3, 2001.

The name of your corporation is now available for use.

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: 501A00055475