



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
08/08/2001	200621

DEBIT MEMORANDUM

20100005168

2

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	1,230.00
Other Total	0.00
Total	\$1,230.00

ALL 4530

600004623526--7

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	8.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	70.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
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	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	306.25
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	400.00

Grand Total: **\$1,230.00**

RECEIVED

01 AUG 10 PM 12:16

BUREAU OF
TREASURY RECEIPTS

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: 07/31/2001

State Treasurer

RUQAYYA S. COPELAND
16511 SW 104 AVE
MIAMI, FL 33157

837F

STOP PAYMENT
UNCOLLECTED

54-9985/2114

ACCOUNT BEING RETURNED FOR
UNCOLLECTED BUSINESS

PAY TO THE
ORDER OF

\$ 87.50

Eighty seven and 50/100 DOLLARS

ACCOUNT CLOSED

ACCOUNT CLOSED

ACCOUNT BEING RETURNED FOR
UNCOLLECTED BUSINESS

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UNCOLLECTED BUSINESS

ACCOUNT BEING RETURNED FOR
UNCOLLECTED BUSINESS

Service
CREDIT UNION

2010 Lafayette Road
Portsmouth, NH 03801

MEMO 0352 0373 44 ACCOUNT CLOSED
4409 5100 5108 REFERR TO MAKER

2000000098750711 0831 000000087501

470252925 5106 5106 04 07-25-01

CHERRY



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

August 16, 2001

Rugayya S. Copeland
16511 SW 104 Ave.
Miami, FL 33157

SUBJECT: SERENITY CENTER INC.
Ref. Number: N01000005168

Debit Memo #: 20621-F

This is to inform you that your check #837 dated July 17, 2001 in the amount of \$87.50 and submitted for SERENITY 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: 601A00047031

cc:Serenity Center Inc.
6305 NW 7 Ave.
Miami, FL. 33127



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

October 5, 2001

Ryqayya S. Copeland
16511 SW 104 Avenue
Miami, FL 33157

SUBJECT: SERENITY CENTER INC.
Ref. Number: N01000005168

Debit Memo #: 20621-F

Due to your failure to respond to our previous letter advising you of the returned check #837, the Articles of Incorporation for SERENITY CENTER INC. have been cancelled and are considered not filed as of October 4, 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: 801A00055698

cc:Serenity Center Inc.
6305 NW 7 Avenue
Miami, FL. 33127