

FOR OFFICIAL USE DATE

NUMBER

DEBIT MEMORANDUM

General Revenue Total	.0.00
Trust Total	1,746.25
Other Total	0.00
Total	\$1,746.25

ALL 4530

\$1,746.25

800005107888--1

Distribution

Cross	. Samas		
Ref	Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	10.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	30.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	50.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	70.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	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	45-50-2-13000T-45300100-00-000100-00	OTHER	90.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	160.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	758.75

Grand Total:

\$1,746.25

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: 01/31/2002

State Treasurer

DOLLARS A MANAGEMENT 63-27/631 FL 773 The state of the state of the state of the cleak and the frank of the state of the #12.45.400.023.600 #1995.400 #1095.400#1 ASSETS ACCOUNTING & FINANCIAL SERV, INC P.O. BOX 821085 SOUTH FL, FL 33082-1085 Sa Timber haves FOR THE STATISTICS OF GIOLICA Q T Bankoramerica ACH R/T 063100277

2065 56808

1008068796 *****78,75 -01/25/02--01058--002 DEPI OF STATE 4500453

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FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

February 14, 2002

Assets Accounting & Financial Serv., Inc. P.O. Box 821085 South Fl., FL 33082-1085

SUBJECT: MINSTERIO DE ENSENANZA BIBLICA JESUCRISTO EL

MAESTRO, INC.

Ref. Number: N02000000522

Debit Memo #: 23502-H

This is to inform you that your check #1290 dated January 24, 2002 in the amount of \$78.75 and submitted for MINSTERIO DE ENSENANZA BIBLICA JESUCRISTO EL MAESTRO, 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:

Letter number: 102A00009088

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

cc:Minsterio De Ensnanza Biblica Jesucristo 225 E. Golf Dr., C-249 Hollywood, FL. 33021



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

March 14, 2002

Assets Accounting & Financial Serv. Inc. P.O. Box 821085 South Fl., FL 33082-1085

SUBJECT: MINSTERIO DE ENSENANZA BIBLICA JESUCRISTO EL

MAESTRO, INC.

Ref. Number: N0200000522

Debit Memo #: 23502-H

Due to your failure to respond to our previous letter advising you of the attached returned check #1290, the Articles of Incorporation for MINSTERIO DE ENSENANZA BIBLICA JESUCRISTO EL MAESTRO, INC. have been cancelled and are considered not filed as of March 14, 2002.

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: 002A00015376

cc:Minsterio De Ensnanza Biblica Jesucristo 225 E. Golf Dr. C-249 Hollywood, FL. 33021