



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE FOR OFFICIAL USE NUMBER

06/07/2001 1 04835

DEBIT MEMORANDUM
N94 000003539

To: DEPARTMENT OF STATE

General Revenue Total	0.00	
Trust Total	2,875.00	800004547118--4
Other Total	0.00	
Total	\$2,875.00	

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	
204	45-20-2-130001-45300100-00-000100-00	OTHER	35.00
204	45-20-2-130001-45300100-00-000100-00	OTHER	50.00
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-20-2-130001-45300100-00-000100-00	OTHER	61.25
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	61.25
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	70.00
204	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	70.00
204	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	70.00
204	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	78.75
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-20-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-20-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-20-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
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204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-20-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00

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: 05/31/2001

State Treasurer

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FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

July 3, 2001

St. Paul African Methodist
Episcopal Church
P.O. Box 172066
Tampa, FL 33602

SUBJECT: THE DOWNTOWN CATHEDRAL ENTERPRISES, INC.
Ref. Number: N94000003559

Debit Memo #: 14835-A

This is to inform you that your check #2449 dated May 16, 2001 in the amount of \$35.00 and submitted for THE DOWNTOWN CATHEDRAL ENTERPRISES, 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 \$50.00 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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 601A00039769



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

August 21, 2001

St. Paul African Methodist
Episcopal Church
P.O. Box 172066
Tampa, FL 33602

SUBJECT: THE DOWNTOWN CATHEDRAL ENTERPRISES, INC.
Ref. Number: N94000003559

Debit Memo #: 14835-A

Due to your failure to respond to our previous letter advising you of the returned check #2449, the Amendment for THE DOWNTOWN CATHEDRAL ENTERPRISES, INC. has been cancelled and is considered not filed as of August 21, 2001.

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: 801A00047661