

DEBIT MEMORANDUM

\*\*\*\*\*

FOR OFFICIAL USE

DATE

NUMBER

TO :  
DEPT. OF STATE

N97000005879

STATE OF FLORIDA

OFFICE OF STATE TREASURER

TALLAHASSEE FLORIDA

\*\*\*\*\*

FUND	AMOUNT	REASON RETURNED	KEY #	
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	
TRUST	628.75	ACCOUNT CLOSED	2	2
OTHER		UNCOLLECTED FUNDS	3	
TOTAL	628.75	OTHER	4	

CROSS REF	SAMAS CODE	REASON	AMOUNT
013	45-20-2-130001-45300000-00-000100-00	1	43.75
013	45-20-2-130001-45300000-00-000100-00	1	43.75
013	45-20-2-130001-45300000-00-000100-00	2	122.50
013	45-20-2-130001-45300000-00-000100-00	2	122.50
012	45-20-2-130001-45300000-00-000100-00	1	131.25
012	45-20-2-130001-45300000-00-000100-00	1	165.00

GRAND TOTAL: \$ 628.75

81508-C

500002385805--8

Process Date: 10/23/97

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

State Treasurer

PH. 305-573-9744  
196 NW. 36TH ST.  
MIAMI, FL. 33127

PAY  
TO THE  
ORDER OF

Secretary of State

 **CAPITAL BANK**  
Biscayne Boulevard Office  
3550 Biscayne Boulevard, Miami, FL 33137  
(305) 576-2984

FOR

"001051" :0670084.44 "1450000

04000556  
1411145000  
07030303

63400000427000

~~RECEIVED~~

2/9/2

ENCLOSURE

DO NOT RE-DEPOSIT

670

AC 60

0203309459

UNCOLLECTED

1941

DO NOT RETURN TO  
DOLLARS

**DOLLARS**

ENCLOSURE

SEPT OF STATE 4500453  
FOR DEPOSIT ONLY  
DO NOT WRITE ON THIS LINE  
10/16/97-01052-024  
\*\*\*\*122.50

10/001/100 023 1000000444 D24-04 100000000000

0660000109

020330899 10-20-97

20

BARNETT JAX

063000047

12474

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FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

November 17, 1997

Mar Azul Cafeteria Restaurant  
196 NW 36th St.  
Miami, FL 33127

SUBJECT: FUEGO PENTECOSTAL, INC.  
Ref. Number: N97000005879

Debit Memo #: 81508-C

This is to inform you that your check #1051 dated October 15, 1997 in the amount of \$122.50 and submitted for FUEGO PENTECOSTAL, INC. has been returned to us by your bank because of Closed Account.

We request that you remit a cashier's check or money order in amount of \$137.50 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) 487-6900.

Sincerely,  
Melinda Lilliston  
Administrative Assistant I  
Division of Corporations

Letter number: 297A00055119

cc:Fuego Pentecostal Inc.  
5491 W. 24th Ave.  
Hialeah, FL 33016



FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

December 30, 1997

Mar Azul Cafeteria Restaurant  
196 NW 36th St.  
Miami, FL 33127

SUBJECT: FUEGO PENTECOSTAL, INC.  
Ref. Number: N97000005879

Debit Memo #: 81508-C

Due to your failure to respond to our previous letter advising you of the returned check #1051, the Articles of Incorporation for FUEGO PENTECOSTAL, INC. have been cancelled and are considered not filed as of December 30, 1997.

The name of your corporation is now available for use.

If you have any questions concerning the returned check, please call (850) 487-6900.

Sincerely  
Melinda Lilliston  
Administrative Assistant I  
Division of Corporations

Letter number: 597A00060884

cc:Fuego Pentecostal Inc.  
5491 W. 24th Ave.  
Hialeah, FL 33016