

DEBIT MEMORANDUM

FOR OFFICIAL USE

NUMBER

DATE

N98 000001359 0030

DEPT. OF STATE

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	4,186.25	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	4,186.25	OTHER	4

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		2	10.00
012	45-20-2-130001-45300000-00-000100-00		1	78.75
012	45-20-2-130001-45300000-00-000100-00		1	122.50
012	45-20-2-130001-45300000-00-000100-00		4	188.75
012	45-20-2-130001-45300000-00-000100-00		1	1,208.75
012	45-20-2-130001-45300000-00-000100-00		2	2,577.50
012	45-20-2-130001-45300000-00-000100-00			

GRAND TOTAL:

\$ 4,186.25
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83030-C

100002530121--8

Process Date: 03/16/98

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

Bill Nelson

State Treasurer

6 DELIVER WALLET OR DUPLICATE

RETURNED FOR REASON OF **DO NOT PRESENT AGAIN**
DELIVERANCE CHURCH OF GOD **MAR 12 1998** AS A CASH ITEM
DATE **3/3/98**

OR AS INDICATED

MAR - 6 1998 \$ 122.50

PAY TO THE ORDER OF

Dependent of Father
One Hundred Twenty-two and 50/100

DOLLARS



BRANCHES OFFICE
TAMPA, FLORIDA

MAR 12 1998

Payee: L. B. Smith

MEMO

1039 5191002931 011 0310 0000012250

SAINT PETERS

Nelson

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
13/04/98--01079--016
****122.50

120/002/200 020 1003904444 026-01 1061000047<
BARNEY JAX >0630000047<
800-5239498>063000047<
03-05 JAX 3788
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Nelson



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

April 15, 1998

Deliverance Church of God in Christ of Tampa Bay, Inc.
3263 5th Ave. S.
St. Petersburg, FL 33712

SUBJECT: DELIVERANCE CHURCH OF GOD IN CHRIST OF TAMPA BAY,
INC.
Ref. Number: N98000001359

Debit Memo #: 83030-C

This is to inform you that your check #310 dated March 3, 1998 in the amount of \$122.50 and submitted for DELIVERANCE CHURCH OF GOD IN CHRIST OF TAMPA BAY, 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 \$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: 098A00020201



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

May 20, 1998

Deliverance Church of God in Christ of Tampa Bay, Inc.
3263 5th Ave. S.
St. Petersburg, FL 33712

SUBJECT: DELIVERANCE CHURCH OF GOD IN CHRIST OF TAMPA BAY,
INC.

Ref. Number: N98000001359

Debit Memo #: 83030-C

Due to your failure to respond to our previous letter advising you of the returned check #310, the Articles of Incorporation for DELIVERANCE CHURCH OF GOD IN CHRIST OF TAMPA BAY, INC. have been cancelled and are considered not filed as of May 20, 1998.

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: 898A00028338