

DEBIT MEMORANDUM

TO :
DEPT. OF STATE

DATE: N 98 00000 1928

NUMBER: 3207

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

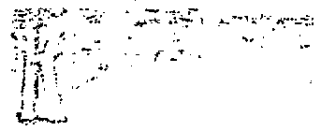
FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	427.50	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	427.50	OTHER	4

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	2	35.00
012	45-20-2-130001-45300000-00-000100-00	1	50.00
012	45-20-2-130001-45300000-00-000100-00	1	70.00
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	1	150.00

GRAND TOTAL: \$ 427.50

83207-D

600002565676--4



100 17 005

BY: OF TOWN CLERK
PERSON

Process Date: 04/01/98

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

COMMUNITY CREDIT MINISTRIES
P O BOX 885 NSF
WEST PALM BEACH FL 33401

DATE 3-27-98

229

RETURNED AS: POSTAL DEPOSIT
NSF 151 22 03-27-98

030270398 6472

PAY TO THE ORDER OF: *COMMUNITY CREDIT MINISTRIES*

one thousand two hundred and no/100

07-8342370

030270398

6472

03-27-98

NSF

151

22

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NSF

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07-8342370

FEDERAL EMPLOYEES CREDIT UNION
1055 South Congress Avenue
West Palm Beach, Florida 33406

MEMO

Worship, Redevelopment

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20/001/200 020 10000044 03 027-07 100300.0470

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-03/19/98--01030--014
***122.50

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06 291826 4312
0108029826 03-20 JRX FL
0630000047
07 071483
03-26 2590
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PARHETT JAX
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FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

April 21, 1998

Community Outreach Ministries
P.O. Box 885
W. Palm Beach, FL 33401

SUBJECT: INTERCITY REDEVELOPMENT CORP.
Ref. Number: N98000001928

Debit Memo #: 83207-D

This is to inform you that your check #229 dated March 17, 1998 in the amount of \$122.50 and submitted for INTERCITY REDEVELOPMENT CORP. 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: 598A00021539

cc: Intercity Redevelopment Corp.
1201 S. Flagler Dr., Suite C-3
W. Palm Beach, FL 33401



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

June 22, 1998

Community Outreach Ministries
P.O. Box 885
W. Palm Beach, FL 33401

SUBJECT: INTERCITY REDEVELOPMENT CORP.
Ref. Number: N98000001928

Debit Memo #: 83207-D

Due to your failure to respond to our previous letter advising you of the returned check #229, the Articles of Incorporation for INTERCITY REDEVELOPMENT CORP. have been cancelled and are considered not filed as of June 19, 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: 298A00034272

cc: Intercity Redevelopment Corp.
1201 S. Flagler Dr., Suite C-3
W. Palm Beach, FL 33401