



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

DATE FOR OFFICIAL USE NUMBER

09/07/2001 2 01173

# DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	1,028.00
Other Total	0.00
<b>Total</b>	<b>\$1,028.00</b>

4530 / 4510 -  
\$978. / \$50.00

## Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	61.25
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	78.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.50
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	558.75

Grand Total: **\$1,028.00**

300004652023--2

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: 08/30/2001

*Tom Galle*  
State Treasurer

FLORIDA BUREAU OF  
TREASURY  
RECEIVED  
01 SEP 11 AM 10:12

RECEIVED

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.





FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

September 21, 2001

Medical Center Apartments, Inc.  
964 SW 10th Street  
Miami, FL 33130

SUBJECT: MEDICAL CENTER APARTMENTS, INC.  
Ref. Number: P01000083522

Debit Memo #: 21173-C

This is to inform you that your check #1002 dated August 21, 2001 in the amount of \$78.75 and submitted for MEDICAL CENTER APARTMENTS, INC. has been returned to us by your bank because of Two Signatures Required.

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:

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: 701A00052945



FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

October 24, 2001

Medical Center Apartments Inc.  
964 SW 10th St.  
Miami, FL 33130

SUBJECT: MEDICAL CENTER APARTMENTS, INC.  
Ref. Number: P01000083522

Debit Memo #: 21173-C

Due to your failure to respond to our previous letter advising you of the returned check #1002, the Articles of Incorporation for MEDICAL CENTER APARTMENTS, INC. have been cancelled and are considered not filed as of October 24, 2001.

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: 801A00058582