



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE
DATE 10/31/2001 NUMBER 201989

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

General Revenue Total 0.00
Trust Total 3,165.25
Other Total 0.00
Total \$3,165.25

ALL 4530

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	OTHER	60.00 ✓
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75 ✓
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00 ✓
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	758.75 ✓
204	45-50-2-130001-45300100-00-000100-00	OTHER	758.75 ✓
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	759.00 ✓

Grand Total: \$3,165.25 800004721468--1

RECEIVED
01 NOV -2 AM 10:30
BUREAU OF
MANAGING BUDGET AND
FINANCIAL OPERATIONS

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: 10/24/2001

Tom Gales
State Treasurer

POWERHOUSE REAL ESTATE CORPORATION

09-01

8115 S.W. 136TH ST.
MIAMI, FL 33156-6751

1006 F

PAY
TO THE
ORDER OF

Secretary of State

DATE

10/05/01

\$759.00

63-27/631 FL
888

DOLLARS

Bank of America

ACH RT 003100277



MIAMI, FL

FOR

by owner

INSUFFICIENT FUNDS

⑈001006⑈ ⑈063100277⑈ 00373784317⑈

⑈00000075900⑈

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
10/18/01--01049--014
1009068796 *****759.00

2122 30076

001 12 31

DEPT OF STATE

DEPT OF STATE
FOR DEPOSIT ONLY
10/18/01--01049--014
1009068796 *****759.00

US DEPT OF STATE
FOR DEPOSIT ONLY
10/18/01--01049--014
1009068796 *****759.00



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

November 6, 2001

Powerhouse Real Estate Corp.
8115 SW 136th St.
Miami, FL 33156-6751

SUBJECT: BY OWNER, INC.
Ref. Number: P98000107934

Debit Memo #: 21989-F

This is to inform you that your check #1006 dated October 5, 2001 in the amount of \$759.00 and submitted for BY OWNER, 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 \$796.25 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: 101A00060287



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

December 12, 2001

Powerhouse Real Estate Corp.
8115 SW 136th St.
Miami, FL 33156-6751

SUBJECT: BY OWNER, INC.
Ref. Number: P98000107934

Debit Memo #: 21989-F

Due to your failure to respond to our previous letter advising you of the returned check #1006, the Reinstatement for BY OWNER, INC. has been cancelled and is considered not filed as of December 12, 2001.

The status of your corporation has now reverted to its previous status of administratively dissolved or revoked.

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: 101A00065501