

Office of State Treasurer Tallahassee, Florida

FOR OFFICIAL USE DATE

NUMBER

11/28/2000

02149

800003530628

DEBIT MEMORANDUM

000085

General Revenue Total	0.00		
Trust Total	4,015.00		
Other Total	0.00		
Total	\$4,015.00		

\$4,015.00

Distribution

Cross	Samas	-	
Ref	Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	35.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	35.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	50.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	122.50
008	45-20-2-130001-45300100-00-000100-00	OTHER	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	236.25
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	236.25
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00

Grand Total:

\$4,015.00

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

Process Date: 11/13/2000

State Treasurer

MAIN STREAM COMMUNITY DEVELOPMENT
CORPORTATION OF MIAMI
PO BOX 680100
MIAMI, FL 33168 First Union National Bank 11 00 100 11 100 83.643/670 BRANCH 19112

MSULLING 101/3/00 BRANCH 19112 130 E 700 E 4 3 2 14 2 0 0 0 0 0 7 A 7 3 A 3 5 16 ", GOOOO 5 3 E 5 5", DOLLARS To Security Seasons J 1001 ENDOASÉ MERE: DEPT OF STATE_4500453 FOR DEPOSIT ONLY -11/01/00--01111--007 1009068796 ****236.25



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

December 8, 2000

Main Stream Community Develop ment Corp. of Miami P.O. Box 680100 Miami, FL 33168

SUBJECT: MAINSTREAM COMMUNITY DEVELOPMENT CORPORATION OF

MIAMI, INC.

Ref. Number: P99000085061

Debit Memo #: 12149-J

This is to inform you that your check #1001 dated October 13, 2000 in the amount of \$236.25 and submitted for MAINSTREAM COMMUNITY DEVELOPMENT CORPORATION OF MIAMI, 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 \$251.25 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) 487-6900.

Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

Letter number: 300A00062143



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

January 10, 2001

Main Stream Community Development Corp. of Miami P.O. Box 680100 Miami, FL 33168

SUBJECT: MAINSTREAM COMMUNITY DEVELOPMENT CORPORATION OF MIAMI, INC.

IVIIAIVII, INC.

Ref. Number: P99000085061

Debit Memo #: 12149-J

Due to your failure to respond to our previous letter advising you of the returned check #1001, the Reinstatement for MAINSTREAM COMMUNITY DEVELOPMENT CORPORATION OF MIAMI, INC. has been cancelled and is considered not filed as of January 10, 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) 487-6900.

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

Letter number: 301A00001520