



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

February 8, 2019

CLEANING EXPRESS OF SWFL INC.  
1415 NE 8TH TERR  
CAPE CORAL, FL 33909

SUBJECT: CLEANING EXPRESS OF SWFL INC  
Ref. Number: P17000044934

700324841917

Debit Memo #: 034497-C

Due to your failure to respond to our previous letter advising you of the attached returned check #1001, the Amendment for CLEANING EXPRESS OF SWFL INC has been cancelled and is considered not filed as of February 6, 2019.

If you have any questions concerning the returned check, please call (850) 245-6939.

Sincerely  
Tammi Cline  
Regulatory Specialist III  
Division of Corporations

Letter Number: 919A00002782



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

October 1, 2018

CLEANING EXPRESS OF SWFL INC.  
1415 NE 8TH TERR  
CAPE CORAL, FL 33909

SUBJECT: CLEANING EXPRESS OF SWFL INC  
Ref. Number: P17000044934

Debit Memo #: 034497-C

This is to inform you that your check #1001 dated September 4, 2018 in the amount of \$35.00 and submitted for CLEANING EXPRESS OF SWFL INC has been returned to us by your bank because of STOP PAYMENT.

As we cannot take credit card information over the phone, we request that you remit a cashier's check or money order in the amount of \$50.00 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: Tammi Cline  
P.O. Box 6327  
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6939.

Sincerely,  
Tammi Cline  
Regulatory Specialist III  
Division of Corporations

Letter number: 718A00020368



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

September 17, 2018

CLEANING EXPRESS OF SWFL INC  
1415 NE 5TH TERR  
CAPE CORAL, FL 33909

SUBJECT: CLEANING EXPRESS OF SWFL INC  
Ref. Number: P17000044934

Debit Memo #: 034497-C

This is to inform you that your check #1001 dated September 4, 2018 in the amount of \$35.00 and submitted for CLEANING EXPRESS OF SWFL INC has been returned to us by your bank because of STOP PAYMENT.

As we cannot take credit card information over the phone, we request that you remit a cashier's check or money order in the amount of \$50.00 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: Tammi Cline  
P.O. Box 6327  
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6939.

Sincerely,  
Tammi Cline  
Regulatory Specialist III  
Division of Corporations

Letter number: 618A00019324