State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
11/07/2001	2 02109

DEBIT MEMORANDUM

2

S06577

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	3,096.25
Other Total	0.00
Total	$3,096.25

ALL 4530

Distribution

800004744348--5

Cross Ref	*Samas Code*	*Reason*	*Amount*
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	70.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	200.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	558.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	758.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	1,208.75

Grand Total: $3,096.25

RECEIVED
01 NOV -8 PM 3:01
BUREAU OF
PLANNING, BUDGET AND
[illegible]

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: 10/31/2001

Tom Gallagher
State Treasurer

Look for gray pinstripe background on the front of this check, and the ImageSafe© logo on back. If not present, do not cash.

DRY CLEAN & MORE, INC.
941-642-7222
165 S. BARFIELD DR.
MARCO ISLAND, FL 34145-5143

07-01

1101 F

63-4/630 FL
1333

DATE 10/16/2001

PAY TO THE
ORDER OF SECRETARY OF STATE $ 758.75

SEVEN HUNDRED F! DOLLARS

Security features are included. Details on back.

REFER TO MAKER

Bank of America.

ACH R/T 063100277

FOR ASLAN CLEANERS INC

MP

⑈001101⑈ ⑆063000047⑆ 005480287241⑈ ⑈0000075875⑈

©Clarke American BSG

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-10/29/01--01034--013
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OCT 30 01

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BANK OF AMERICA,NA JAX
⑆063000047⑆ E2728 01 P03
10/30/01

6740059916

VS DATE 10/30/01
P33 E 113 C 052

FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

November 19, 2001

Aslan Cleaners Inc.
163 S. Barfield Dr.
Marco Island, FL 34145

SUBJECT: ASLAN CLEANERS, INC.
Ref. Number: S06577

Debit Memo #: 22109-F

This is to inform you that your check #1101 dated October 16, 2001 in the amount of $758.75 and submitted for ASLAN CLEANERS, INC. has been returned to us by your bank because of Refer to Maker.

We request that you remit a cashier's check or money order in amount of $796.69 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: 101A00062076

FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

December 31, 2001

Asian Cleaners Inc.
163 S. Barfield Dr.
Marco Island, FL 34145

SUBJECT: ASLAN CLEANERS, INC.
Ref. Number: S06577

Debit Memo #: 22109-F

Due to your failure to respond to our previous letter advising you of the returned check #1101, the Reinstatement for ASLAN CLEANERS, INC. has been cancelled and is considered not filed as of December 31, 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: 401A00067686