



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
11/09/2001	2	02137

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	1,913.75
Other Total	0.00
Total	\$1,913.75

44 4530

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	35.00
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	ACCOUNT CLOSED	87.50
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	125.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	750.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	758.75

Grand Total: \$1,913.75

900004744429--5

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: 11/01/2001

State Treasurer

RECEIVED
NOV 13 PM 2:54

1100 F

07-01

165 S. BARFIELD DR.

MARCO ISLAND, FL 34145-5143

DATE 30 Nov

—

63-41630 FL
1333

SECRETARY OF STATE

\$750

DOLLARS

**Security features
are included.
Details on back**

ACH H/T 063100277



FOR

"001100" "0630000471" 00480287244"

0000075000

REFR TO MAKER

三

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-10/30/01--01061--006
1009068796 ****750.00

2122 23714

007 71 01

15 EX01 0019
5100 TXE3 51

BANK OF AMERICA, NA, JAX
4063000074 E2475 01 P02
10/31/01

10106300129
67406530161

US DATE 10/31/01
P03 E 113 C 452



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

November 19, 2001

Dry Clean & More, Inc.
975 North Collier Blvd.
% James Karl & Associates
Marco Island, FL 34145

SUBJECT: DRY CLEAN & MORE, INC.
Ref. Number: P98000066669

Debit Memo #: 22137-F

This is to inform you that your check #1100 dated October 18, 2001 in the amount of \$750.00 and submitted for DRY CLEAN & MORE, 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 \$787.50 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: 801A00062016



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

December 31, 2001

dry CLEAN & More Inc.
975 North Collier Blvd.
% James Karl & Associates
Marco Island, FL 34145

SUBJECT: DRY CLEAN & MORE, INC.
Ref. Number: P98000066669

Debit Memo #: 22137-F

Due to your failure to respond to our previous letter advising you of the returned check #1100, the Reinstatement for DRY CLEAN & MORE, 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: 501A00067652