

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :
DEPARTMENT OF STATE

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

P 95000087232

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	3,153.75	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	3,153.75	OTHER	4

CROSS REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	35.00
012	45-20-2-130001-45300000-00-000100-00	1	35.00
012	45-20-2-130001-45300000-00-000100-00	1	915.00
012	45-20-2-130001-45300000-00-000100-00	2	923.75
012	45-20-2-130001-45300000-00-000100-00	1	1,245.00

GRAND TOTAL: \$ 3,153.75

RECEIVED

97 APR 14 PM 1:32
FISCAL MANAGEMENT

73374-3

Process Date: 03/27/97

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

Bill Nelson

State Treasurer

RAY OR TINA STARLING
1212 EGO DR. PH 689-0283
CRESTVIEW, FL 32536

DO NOT REDEPOSIT

0209
04/07/85
00

PAY TO THE
ORDER OF

George H. Starling
Insufficient Funds
04/07/85
00

FIRST NATIONAL BANK

YOUR ACCOUNT HAS A
\$20.00 FOR DRAWING
AGAINST
SUFFICIENT FUND

FOR *into envelope* *via Starling*
#06320613 147 359 21 0209 #0000003500

ENDORSE CHECK HERE

X DEPT OF STATE 4500453
-03/18/97-01037-01
*****35.00

DO NOT SIGN / WRITE / STAMP BELOW THIS LINE
FOR FINANCIAL INSTITUTIONS ONLY

001/202 020 1000000444 021.01 005300000070

01000 001 0109340000

0630000047 03-24 3122

03 033045 1000000000 0000000000

19970328 1000000000 0000000000

0011000000 0000000000 0000000000

20 0300000000 0000000000 0000000000

09 230422 1716 03-19 JAX 09

09 230422 03-19

09 230422 03-19

09 230422 03-19

FEDERAL RESERVE BANK REGULATION CC

Security features in this document include a
Security Screen and Currency Order.
Absence of these features may indicate alteration.



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

April 16, 1997

Ray or Tina Starling
1212 Ego Dr.
Crestview, FL 32536

SUBJECT: STARLING DRY CLEAN EXPRESS, INC.
Ref. Number: P95000087232

Debit Memo #: 73374-B

This is to inform you that your check #0209 dated March 13, 1997 in the amount of \$35.00 and submitted for STARLING DRY CLEAN EXPRESS, INC. has been returned to us by your bank because of Nonsufficient Funds.

We request that you remit a cashier's check or money order in 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: Melinda Lilliston
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call
(904) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 297A00019296

cc:Starling Dry Clean Express, Inc.
2525 S. Ferdon Blvd.
Crestview, Fl. 32539



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

May 19, 1997

Ray or Tina Starling
1212 Ego Dr.
Crestview, FL 32536

SUBJECT: STARLING DRY CLEAN EXPRESS, INC.
Ref. Number: P95000087232

Debit Memo #: 73374-B

Due to your failure to respond to our previous letter advising you of the returned check #0209, the Dissolution for STARLING DRY CLEAN EXPRESS, INC. has been cancelled and is considered not filed as of May 19, 1997.

The corporation has now reverted to its previous status of active.

If you have any questions concerning the returned check, please call
(904) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter Number: 497A00026700

cc:Starling Dry Clean Express, Inc.
2525 S. Ferdon Blvd.
Crestview, FL 32539