



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE FOR OFFICIAL USE NUMBER
06/13/2001 104900

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

P 97 00001388 5

General Revenue Total 0.00
Trust Total 7,943.75
Other Total 0.00
Total \$7,943.75

800004534918--2

Cross Ref	Samas Code	Distribution Reason	Amount
201	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
201	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
201	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
201	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
201	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
201	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
201	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
201	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
201	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
201	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
201	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
201	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
201	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
201	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
201	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
201	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
201	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
201	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
201	45-20-2-130001-45300100-00-000100-00	OTHER	450.00
201	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	550.00
201	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	550.00
201	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	550.00
201	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	550.00
201	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00
201	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	908.75
201	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	1,200.00

Grand Total: \$7,943.75

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: 06/05/2001

State Treasurer

BUREAU OF PLANNING, BUDGET AND FINANCIAL SERVICES
01 JUN 18 PM 3:58

RECEIVED

SEAWINDS HEALTHCARE SERVICES, L.L.C.

1401

PAY TO THE ORDER OF

Dept. of State

63-841/670
BRANCH 602F

Twelve hundred

310222857 1425 1774

UNLESS OTHERWISE INDICATED
ITEM RETURNED TO ISSUING AGENCY
UNLESS OTHERWISE INDICATED
DATE

10/05/01

A UNION PLANTERS BANK

310359007558855 5465105105054-01

UNLESS OTHERWISE INDICATED
DATE

10/05/01

FOR REINSTATEMENT P9700013885

UNLESS OTHERWISE INDICATED
DATE

10/05/01

FOR MY DREAM CAR LAUNDRY

310359007558855 5465105105054-01

UNLESS OTHERWISE INDICATED
DATE

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DATE

10/05/01

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UN DEPOSIT ONLY

070-67819 ***1200.00

FOR FILING - INSTITUTE USAGE ONLY

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FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

July 10, 2001

My Dream Coin Laundry Inc.
279 NW 79th St.
Miami, FL 33138

SUBJECT: MY DREAM COIN LAUNDRY, INC.
Ref. Number: P97000013885

Debit Memo #: 14900-W

This is to inform you that your check #1401 dated May 2, 2001 in the amount of \$1200.00 and submitted for MY DREAM COIN LAUNDRY, 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 \$1260.00 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
(850) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 001A00040733



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

August 15, 2001

My Dream Coin Laundry Inc.
279 NW 79th St.
Miami, FL 33138

SUBJECT: MY DREAM COIN LAUNDRY, INC.
Ref. Number: P97000013885

Debit Memo #: 14900-W

Due to your failure to respond to our previous letter advising you of the returned check #1401, the Reinstatement for MY DREAM COIN LAUNDRY, INC. has been cancelled and is considered not filed as of August 15, 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: 701A00046697