



State of Florida
Office of State Treasurer
Tallahassee, Florida

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

DEBIT MEMORANDUM

806577

2

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

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

OFFICE OF
PLANNING, BUDGET AND
CAPITAL PROJECTS

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 Gales

State Treasurer

DEARKE AMERICAN BSG

US DATE 10/30/01
FEB E 113 C 052

15 EX01 0011

BANK OF AMERICA, N.A. JAY
MEMPHIS, TN 38103
10/30/01
6740059916

OCT 30 01

4P03 75757

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
--10/29/01--01034--013
10090068796 *****758.75



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