

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO : DEPARTMENT OF STATE

809819

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #	
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	
TRUST	2,406.50	ACCOUNT CLOSED	2	2
OTHER		UNCOLLECTED FUNDS	3	
TOTAL	2,406.50	OTHER	4	

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		1	79.00
012	45-20-2-130001-45300000-00-000100-00		1	165.00
012	45-20-2-130001-45300000-00-000100-00		1	180.00
012	45-20-2-130001-45300000-00-000100-00		1	563.75
012	45-20-2-130001-45300000-00-000100-00		4	1,418.75

GRAND TOTAL: \$ 2,406.50

RECEIVED

SEP 3 1997

80726 - E

DIV. OF ADMIN SERVICE
PERSONNEL

Process Date: 08/13/97

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

TROPICAL CLEANERS INC.
PHONE 407-777-5590
876 PINETREE DRIVE
INDIAN HARBOUR BEACH, FL

3200€
63-749031 27



<input type="checkbox"/> In sufficient funds	<input type="checkbox"/> Account closed
<input type="checkbox"/> Cannot locate	<input type="checkbox"/> Signature
1ST UNITED BANK	

PAY TO THE ORDER OF Depeantment
She Howard Fow
FOR Tom's vehicle
\$ 1418.75
19 1997
DOLLARS

⑆003200⑆ ⑆063107490⑆ ⑆000195669⑆ ⑆0000141875⑆

ENDORSE HERE:

X

DEPT OF STATE 4500453

DO NOT SIGN BELOW THIS LINE

08/07/97-01094-008

1418.75

1014000453
01094
08/07/97

2501/203 020 1000004444 025-03 >053000047<

>063000047<
1542
09 151623

2053000199 BARNETT JAX
800-5239498 >063000047<
09 05 151623 08-08 JAX >FL 08

FEDERAL RESERVE BANK REGULATION CC



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FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

September 11, 1997

Tropical Cleaners Inc.
976 Pinetree Dr.
Indian Harbour Beach, FL 32937

SUBJECT: TROPICAL CLEANERS, INC.
Ref. Number: S09819

Debit Memo #: 80726-E

This is to inform you that your check #3200 dated August 4, 1997 in the amount of \$1418.75 and submitted for TROPICAL 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 \$1489.69 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) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 997A00045242



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

October 15, 1997

Tropical Cleaners Inc.
976 Pinetree Dr.
Indian Harbour Beach, FL 32937

SUBJECT: TROPICAL CLEANERS, INC.
Ref. Number: S09819

Debit Memo #: 80726-E

Due to your failure to respond to our previous letter advising you of the returned check #3200, the Reinstatement for TROPICAL CLEANERS, INC. has been cancelled and is considered not filed as of October 15, 1997.

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) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 697A00050426