

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

DISTRIBUTION
SAMAS CODE

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

DIV. OF ADMIN SERVICE
PERSONNEL

80726 - E

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.

State Treasurer

TROPICAL CLEANERS INC.

11-80

3200
63-749031 27

PHONE 407-777-5590
876 PINETREE DRIVE
INDIAN HARBOUR BEACH, FL

PAY
TO THE
ORDER OF

Dependent
One Thousand Four Hundred

- ☐ Insufficient Funds
☐ Cannot Locate
☐ Signature
☐ Account
☐ Closed
☐ Other

814 19 *197*

\$1418.75

3510 DOLLARS



1ST UNITED BANK

FOR

⑈003200⑈ ⑈063107490⑈

⑈000195669⑈

⑈0000141875⑈

Tom's vehicle

X

42
 50
 50
 42
 0
 0

...157 1823 070 7000004944 025_03 02530000475

>063000047<
164Z
BARNETT JAX
800-5239498>063000047<
09 151623:
09 050000047<
09 050000047<

FEDERAL RESERVE BANK REGULATION CO

Security features on this document include a Micro-Print
Signature Line, Security Screen and Currency Border.
Absence of these features may indicate alteration.



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