DEBIT MEMORANDUM

:*************************************	**************************************	REASON RETURNED	KEY #	*		*_
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*		*
TRUST	1,616.50	ACCOUNT CLOSED	2	* _*	2	*
		UNCOLLECTED FUNDS	3.	* -*		*
OTHER TOTAL	1,616.5	OTHER *******	4 *****	*	***	*

CROSS	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
REF 012 012 012 012 012 012 012 012 012	$\begin{array}{c} 45-20-2-130001-45300000-00-000100-00\\ 45-20-2-130001-45300000-00-000100-00\\ 45-20-2-130001-45300000-00-000100-00\\ 45-20-2-130001-45300000-00-000100-00\\ 45-20-2-130001-45300000-00-000100-00\\ 45-20-2-130001-45300000-00-000100-00\\ 45-20-2-130001-45300000-00-000100-00\\ 45-20-2-130001-45300000-00-000100-00\\ 45-20-2-130001-45300000-00-000100-00\\ 45-20-2-130001-45300000-00-000100-00\\ 45-20-2-130001-45300000-00-000100-00\\ \end{array}$	1 4 4 4 2 1 4	60.00 61.25 70.00 72.00 78.75 110.00 122.50 142.00 900.00
012			

GRAND TOTAL:

\$ 1,616.50

91559-6

200002720312--2

Process Date: 11/02/98

DEPT. OF STATE

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

MEMO COLD REMINIONERAL INCORPORATINGUIDES AN ABITECIAN MARKET HOLD AT AN ANGLE TO VIEW. 11.00 50 3 4 11. 12 5 7 0 4 1 2 5 3 11. 6 1 1 8 0 3 2 4 8 0 11.	KOMPLETE CLEANING SERVICE 1880 DR. ANDRE'S WAY SUITE D DELRAY BEACH, FL 33445 PH (561) 278-6036 PAY TO THE ORDER OF CALL ALL ALL ALL ALL ALL ALL ALL ALL AL
1,000000000001,1	est Boynton Beach Blv 2039 nton Beach, FL 33436 9/25/98 DOLLARS

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DEPT-OF-STATE 4500453 FOR DEPOSIT ONLY -10/09/98--01091--012 1003068796 ****900.00

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FLORIDA DEPARTMENT OF STATE Sandra B. Mortham Secretary of State

November 18, 1998

Komplete Cleaning Co. 1880 Dr. Andre's Way, Suite D Delray Beach, FL 33445

SUBJECT: KOMPLETE CLEANING COMPANY

Ref. Number: V05746

Debit Memo #: 91559-

This is to inform you that your check #2039 dated September 25, 1998 in the amount of \$900.00 and submitted for KOMPLETE CLEANING COMPANY 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 \$945.00 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) 487-6900.

Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

Letter number: 498A00055462



FLORIDA DEPARTMENT OF STATE Sandra B. Mortham Secretary of State

December 23, 1998

Komplete Cleaning Co. 1880 Dr.Andre's Way, Suite D Delray Beach, FL 33445

SUBJECT: KOMPLETE CLEANING COMPANY

Ref. Number: V05746

Debit Memo #: 91559-G

Due to your failure to respond to our previous letter advising you of the returned check #2039, the Reinstatement for KOMPLETE CLEANING COMPANY has been cancelled and is considered not filed as of December 23, 1998.

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.

Letter number: 698A00060179

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations