



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
01/03/2002	202875

DEBIT MEMORANDUM

2

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	4,021.25
Other Total	0.00
Total	\$4,021.25

ALL 4530

Distribution

400005065544--4

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	8.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	35.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	61.25
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	87.50
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
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	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	750.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00

Grand Total:

\$4,021.25

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: 12/18/2001

State Treasurer

PLANNING BUDGET AND
FINANCIAL SERVICES

02 JAN -7 AM 9:17

RECEIVED



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

January 22, 2002

Amclean Inc.
P.O. Box 1784
Port Salerno, FL 34952

SUBJECT: AMCLEAN, INC.
Ref. Number: V18404

Debit Memo #: 22875-M

This is to inform you that your check #1054 dated October 31, 2001 in the amount of \$900.00 and submitted for AMCLEAN, INC. has been returned to us by your bank because of Insufficient 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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 602A00003162



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

March 8, 2002

Amclean, Inc.
P.O. Box 1784
Port Salerno, FL 34952

SUBJECT: AMCLEAN, INC.
Ref. Number: V18404

Debit Memo #: 22875-M

Due to your failure to respond to our previous letter advising you of the attached returned check #1054, the Reinstatement for AMCLEAN, INC. has been cancelled and is considered not filed as of March 8, 2002.

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: 802A00014087