

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

DEPT. OF STATE

V 65663

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STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #	*	*
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*	*
TRUST	1,528.50	ACCOUNT CLOSED	2	*	2 *
OTHER		UNCOLLECTED FUNDS	3	*	*
TOTAL	1,528.50	OTHER	4	*	*

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	10.00
012	45-20-2-130001-45300000-00-000100-00	1	70.00
012	45-20-2-130001-45300000-00-000100-00	1	70.00
012	45-20-2-130001-45300000-00-000100-00	1	78.75
012	45-20-2-130001-45300000-00-000100-00	4	81.00
012	45-20-2-130001-45300000-00-000100-00	1	87.50
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	1	127.50
012	45-20-2-130001-45300000-00-000100-00	1	758.75

GRAND TOTAL: \$ 1,528.50

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DEC 24 1997

81989-5

500002429175--4

Process Date: 12/10/97

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

4. Charles American Bank

2107

enhanced document. See back for details.

63-1409/670
03

CAPE CORAL NATIONAL BANK
Cape Coral, Florida

DO NOT PRESENT AGAIN

100 DOLLARS

1025122

0000075875

065000109
030309903 12-05-97
030275045 MANNING
880-5289489 065000047
09 489990 0580 1D-C06 JAXTEL
09 4220280 121-126 888



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

January 7, 1998

Aquatech Car Wash S.Inc.
11098 S. Cleveland Ave.
Ft. Myers, FL 33907

SUBJECT: AQUATECH NU IMAGE CAR WASHS INC.
Ref. Number: V65663

Debit Memo #: 81989-J

This is to inform you that your check #2101 dated November 19, 1997 in the amount of \$758.75 and submitted for AQUATECH NU IMAGE CAR WASHS INC. has been returned to us by your bank because of Exceeds Balance in Account.

We request that you remit a cashier's check or money order in amount of \$796.49 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: 998A00000677



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

February 12, 1998

Aquatech Car Wash S, Inc.
11098 S. Cleveland Ave.
Ft. Myers, FL 33907

SUBJECT: AQUATECH NU IMAGE CAR WASHS INC.
Ref. Number: V65663

Debit Memo #: 81989-J

Due to your failure to respond to our previous letter advising you of the returned check #2101, the Reinstatement for AQUATECH NU IMAGE CAR WASHS INC. has been cancelled and is considered not filed as of February 12, 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.

Sincerely
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 498A00008290