



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

|                  |        |
|------------------|--------|
| FOR OFFICIAL USE |        |
| DATE             | NUMBER |
| 05/30/2000       | 03783  |

## DEBIT MEMORANDUM

2

To: DEPT. OF STATE

*700 00 00 46658*

|                       |                   |
|-----------------------|-------------------|
| General Revenue Total | 0.00              |
| Trust Total           | 2,909.50          |
| Other Total           | 0.00              |
| <b>Total</b>          | <b>\$2,909.50</b> |

RECEIVED  
JUN -1 PM 2:08  
BUREAU OF  
MANAGEMENT  
BUDGET AND  
GENERAL SERVICES  
800003308200-0

### Distribution

| Cross Ref | Samas Code                           | Reason             | Amount   |
|-----------|--------------------------------------|--------------------|----------|
| 012       | 45-20-2-130001-45300000-00-000100-00 | INSUFFICIENT FUNDS | 10.00 ✓  |
| 012       | 45-20-2-130001-45300000-00-000100-00 | OTHER              | 12.00 ✓  |
| 012       | 45-20-2-130001-45300000-00-000100-00 | INSUFFICIENT FUNDS | 50.00 ✓  |
| 012       | 45-20-2-130001-45300000-00-000100-00 | INSUFFICIENT FUNDS | 60.00 ✓  |
| 012       | 45-20-2-130001-45300000-00-000100-00 | OTHER              | 61.25 ✓  |
| 012       | 45-20-2-130001-45300000-00-000100-00 | OTHER              | 78.75 ✓  |
| 012       | 45-20-2-130001-45300000-00-000100-00 | OTHER              | 78.75 ✓  |
| 012       | 45-20-2-130001-45300000-00-000100-00 | OTHER              | 150.00 ✓ |
| 012       | 45-20-2-130001-45300000-00-000100-00 | OTHER              | 150.00 ✓ |
| 012       | 45-20-2-130001-45300000-00-000100-00 | OTHER              | 150.00 ✓ |
| 012       | 45-20-2-130001-45300000-00-000100-00 | ACCOUNT CLOSED     | 150.00 ✓ |
| 012       | 45-20-2-130001-45300000-00-000100-00 | ACCOUNT CLOSED     | 150.00 ✓ |
| 012       | 45-20-2-130001-45300000-00-000100-00 | ACCOUNT CLOSED     | 150.00 ✓ |
| 012       | 45-20-2-130001-45300000-00-000100-00 | ACCOUNT CLOSED     | 150.00 ✓ |
| 012       | 45-20-2-130001-45300000-00-000100-00 | INSUFFICIENT FUNDS | 150.00 ✓ |
| 012       | 45-20-2-130001-45300000-00-000100-00 | INSUFFICIENT FUNDS | 150.00 ✓ |
| 012       | 45-20-2-130001-45300000-00-000100-00 | INSUFFICIENT FUNDS | 150.00 ✓ |
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| 012       | 45-20-2-130001-45300000-00-000100-00 | INSUFFICIENT FUNDS | 150.00 ✓ |
| 012       | 45-20-2-130001-45300000-00-000100-00 | OTHER              | 150.00 ✓ |
| 012       | 45-20-2-130001-45300000-00-000100-00 | INSUFFICIENT FUNDS | 150.00 ✓ |
| 012       | 45-20-2-130001-45300000-00-000100-00 | INSUFFICIENT FUNDS | 150.00 ✓ |
| 012       | 45-20-2-130001-45300000-00-000100-00 | INSUFFICIENT FUNDS | 150.00 ✓ |
| 012       | 45-20-2-130001-45300000-00-000100-00 | INSUFFICIENT FUNDS | 150.00 ✓ |
| 012       | 45-20-2-130001-45300000-00-000100-00 | INSUFFICIENT FUNDS | 158.75 ✓ |

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

*Bill Nelson*

Process Date: 05/12/2000

State Treasurer

CHECKS UNLIMITED™ BLUE SAFETY  
TO REORDER, 1-800-224-2244 • www.ChecksUnlimited.com

D. E. INSURANCE  
& PLAN SERVICES, INC.  
4573 DOLPHIN DR., P.O. 561-041-1917  
LAKE WORTH, FL 33463

63-8413/2670

1935

Date 000523

Pay To  
The Order Of

\$ 78.75

*Account with 75*  
WASHINGTON MUTUAL BANK, F.A.  
LANTANA/PINEWOOD FINANCIAL CENTER 1674  
6301 LANTANA RD.  
LAKE WORTH, FL 33463  
1-800-765-7000  
24 HOUR CUSTOMER SERVICE

Dollars

☐ Dollars and Cents

For

*11-11*

*[Signature]*

MP

⑆26708413⑆831⑆187194⑆6⑆ 1935 ⑈0000007875⑈

TABLE 2. *Continued*

DO NOT WRITE, STAMP

[illegible]

BANK OF AMERICA, N.A. JAX  
#063000474 E0321 90 P26  
05/09/00

54-116-10A

$$\begin{array}{l} \frac{1}{2} \times \frac{1}{2} = \frac{1}{4} \\ \frac{1}{2} \times \frac{1}{3} = \frac{1}{6} \\ \frac{1}{2} \times \frac{1}{4} = \frac{1}{8} \\ \frac{1}{2} \times \frac{1}{5} = \frac{1}{10} \\ \frac{1}{2} \times \frac{1}{6} = \frac{1}{12} \\ \frac{1}{2} \times \frac{1}{7} = \frac{1}{14} \\ \frac{1}{2} \times \frac{1}{8} = \frac{1}{16} \\ \frac{1}{2} \times \frac{1}{9} = \frac{1}{18} \end{array}$$

Q

|                           |                                                             |
|---------------------------|-------------------------------------------------------------|
| Security Features:        | Results of security verification:                           |
| MicroPrint Signature Line | Small type on signature appears dotted and when photocopied |
| Chemical Protection       | Stains or spots appear with chemical alteration             |
| Erasure Protection        | White erasure marks appear on security features             |
| Security Screen           | Presence of "Original Document" wording on back of check    |

\* FEDERAL RESERVE BOARD OF GOVERNORS REG. 30



FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

June 13, 2000

DE Insurance  
& Plan Services Inc.  
4573 Dolphin Dr.  
Lake Worth, FL 33463

SUBJECT: A. DE MILLI, INC.  
Ref. Number: P00000046658

Debit Memo #: 03783-F

This is to inform you that your check #1935 dated May 3, 2000 in the amount of \$78.75 and submitted for A. DE MILLI, 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 \$93.75 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: 300A00033826

cc:A. De Milli Inc.  
P.O. Box 20361  
W. Palm Beach, FL 33416



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

July 19, 2000

DE Insurance & Plan Services, Inc.  
4573 Dolphin Dr.  
Lake Worth, FL 33463

SUBJECT: A. DE MILLI, INC.  
Ref. Number: P00000046658

Debit Memo #: 03783-F

Due to your failure to respond to our previous letter advising you of the returned check #1935, the Articles of Incorporation for A. DE MILLI, INC. have been cancelled and are considered not filed as of July 19, 2000.

The name of your corporation is now available for use.

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: 600A00039589

cc:A.De Milli, Inc.  
P.O. Box 20361  
W. Palm Beach, Fl. 33416