



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
06/12/2001	104880

DEBIT MEMORANDUM

2

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	4,735.00
Other Total	0.00
Total	\$4,735.00

800004527378--8

Distribution

Cross Ref	Samas Code	Reason	Amount
203	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
203	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
203	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
203	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
203	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	550.00
203	45-20-2-130001-45300100-00-000100-00	OTHER	550.00
203	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00
203	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00
203	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	1,200.00

Grand Total: **\$4,735.00**

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: 06/04/2001

State Treasurer

BUREAU OF
PLANNING, BUDGET AND
GENERAL SERVICES

01 JUN 18 PM 3:50

RECEIVED

ENDORSE HERE:

DEPT OF STATE 4500453
FOR DEPOSIT ONLY

200704068196 3 1 8 5

DO NOT WRITE IN THESE SPACES

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MAY 23 1967

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BANK OF AMERICA NA

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SECRET

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Security # 400 Document Authentication Filtered:
Security Screen Presence or modification of Origin

Microprint: Signature Line

Chemical alteration
• Absence of padlock icon

* Priced at \$1000000 is a certification mark of Check Payment Systems Association



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

July 3, 2001

R. Jeffrey Small
4680 Lipscomb St. NE
Palm Bay, FL 32905

SUBJECT: A1 INSURANCE SERVICES OF MELBOURNE, INC.
Ref. Number: P99000031080

Debit Memo #: 14880-H

This is to inform you that your check #1039 dated April 18, 2001 in the amount of \$900.00 and submitted for A1 INSURANCE SERVICES OF MELBOURNE, INC. 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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 701A00039765

cc:A1 Insurance Services of Melbourne, Inc.
1260 Harbor City Blvd.
Melbourne, FL 32935



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

August 9, 2001

R. Jeffrey Small
4680 Lipscomb St. NE
Palm Bay, FL 32905

SUBJECT: A1 INSURANCE SERVICES OF MELBOURNE, INC.
Ref. Number: P99000031080

Debit Memo #: 4880-H

Due to your failure to respond to our previous letter advising you of the returned check #1039, the Reinstatement for A1 INSURANCE SERVICES OF MELBOURNE, INC. has been cancelled and is considered not filed as of August 9, 2001.

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: 101A00045848

cc:A-1 Insurance Services of Melbourne, Inc.
1260 Harbor City Blvd.
Melbourne, Fl. 32935