

DEBIT MEMORANDUM

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TO :  
DEPT. OF STATE

FOR OFFICIAL USE

DATE

NUMBER

H60260

17-98

STATE OF FLORIDA  
OFFICE OF STATE TREASURER  
TALLAHASSEE FLORIDA

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| FUND            | AMOUNT   | REASON RETURNED    | KEY # |
|-----------------|----------|--------------------|-------|
| GENERAL REVENUE | 0.00     | INSUFFICIENT FUNDS | 1     |
| TRUST           | 3,715.00 | ACCOUNT CLOSED     | 2     |
| OTHER           |          | UNCOLLECTED FUNDS  | 3     |
| TOTAL           | 3,715.00 | OTHER              | 4     |

| CROSS REF | SAMAS CODE                           | DISTRIBUTION | REASON | AMOUNT |
|-----------|--------------------------------------|--------------|--------|--------|
| 012       | 45-20-2-130001-45300000-00-000100-00 |              | 1      | 70.00  |
| 012       | 45-20-2-130001-45300000-00-000100-00 |              | 1      | 87.50  |
| 012       | 45-20-2-130001-45300000-00-000100-00 |              | 1      | 87.50  |
| 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 |              | 3      | 122.50 |
| 012       | 45-20-2-130001-45300000-00-000100-00 |              | 1      | 165.00 |
| 012       | 45-20-2-130001-45300000-00-000100-00 |              | 1      | 375.00 |
| 012       | 45-20-2-130001-45300000-00-000100-00 |              | 1      | 750.00 |
| 012       | 45-20-2-130001-45300000-00-000100-00 |              | 4      | 923.75 |
| 012       | 45-20-2-130001-45300000-00-000100-00 |              | 1      | 923.75 |

GRAND TOTAL:

\$ 3,715.00

700002416567--5

DEC 19 1997

81906-G

Process Date: 12/02/97

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

0569

PAY TO THE ORDER OF **FLORIDA DEPARTMENT OF THE STATE**

**Nine Hundred Twenty-Three and 75/100**

FLORIDA DEPARTMENT OF THE STATE  
SECRETARY OF STATE  
DIVISION OF CORPORATIONS  
P.O. BOX 6327  
TALLAHASSEE, FL. 32314  
S.L.E.T. CORP 1986 THROUGH CURRENT

000569 066005502 4013381958

1000092375

11/30/97

**DOLLARS**  
Security features  
included  
Details on back

NO. 1047

DEPT OF STATE 4500453  
FOR DEPOSIT ONLY  
-11/20/97--01091--013  
-----\*\*\*\*923.75

>0630000047<  
4053  
05 113083

20  
11/20/97 4:00 PM 890-5239498>063000047<  
DARNETT JAX  
XXXXJAXXX  
11-21 06  
11-26 3471  
00005026



FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

December 23, 1997

Ernest F. Elliott  
Tammy McCourt  
891 898 NE 88th ST.  
Miami, FL 33138

SUBJECT: SLET, INC.  
Ref. Number: H60260

Debit Memo #: 81906-G

This is to inform you that your check #0569 dated November 10, 1997 in the amount of \$923.75 and submitted for SLET, 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 \$969.94 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: 497A00060152

cc:SLET Inc.  
891 Northeast 88th St.  
Miami, Fl. 33138



FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

February 5, 1998

Ernest F. Elliott  
Tammy McCourt  
891 898 NE 88th St.  
Miami, FL 33138

SUBJECT: SLET, INC.  
Ref. Number: H60260

Enclosed please find your check #81906-G in the amount of \$ that was returned by your bank.

We have received your replacement check and your filing is now uninterrupted.

Thank you for your attention in this matter.

Sincerely  
Melinda Lilliston  
Administrative Assistant I

Letter Number: 398A00006736

cc:SLET, Inc.  
891 NE 88th St.  
Miami, Fl. 33138