



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE
DATE 03/27/2000 NUMBER 03021

DEBIT MEMORANDUM

P0000005763

To: DEPT. OF STATE

General Revenue Total	0.00	
Trust Total	1,412.50	
Other Total	0.00	600003248306--1
Total	\$1,412.50	

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	8.75
012	45-20-2-130001-45300000-00-000100-00	UNCOLLECTED FUNDS	43.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	50.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	61.25
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	70.00
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	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
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	UNCOLLECTED FUNDS	200.00

Grand Total: \$1,412.50

03021-B

RECEIVED
00 MAR 29 PM 3:11
OFFICE OF
STATE TREASURER
TALLAHASSEE, FLORIDA

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: 03/13/2000

Bill Nelson

State Treasurer

SECURITY MARKETING GROUP OF DUVAL CO., INC.
OPERATING ACCOUNT

5220 SAN JUAN AVENUE
JACKSONVILLE, FL 32210

1190

63-2/630
BRANCH 00202

Available Funds

Do Not Present Again
As A Cash Item

ONLY AVAILABLE FUNDS

68.45 BY 12/13/80

PAY TO THE
ORDER OF

Florida Dept of

\$ 43.75

forty three and 75/100 RETURNED BY INSUFFICIENT FUNDS

MP

DOLLARS

First Union National Bank
Jacksonville, Florida
R/T 063000021

FLEXIBLE BUSINESS BANKING

FOR US Alert Amendment

Rebecca L Aldridge

⑈001190⑈ ⑈063000021⑈ 2000001869992⑈

⑈00000004375⑈



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

March 31, 2000

Security Marketing Group of Duval Co., Inc.
5220 San Juan Ave.
Jacksonville, FL 32210

SUBJECT: U.S. ALERT SECURITY, INC.
Ref. Number: P00000005763

Debit Memo #: 03021-B

This is to inform you that your check #1190 dated February 18, 2000 in the amount of \$43.75 and submitted for U.S. ALERT SECURITY, 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 \$58.75 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: 000A00017651



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

May 11, 2000

Security Marketing Group of Duval Co., Inc.
5220 San Juan Ave.
Jacksonville, FL 32210

SUBJECT: U.S. ALERT SECURITY, INC.
Ref. Number: P00000005763

Debit Memo #: 03021-B

Due to your failure to respond to our previous letter advising you of the returned check #1190, the Amendment for U.S. ALERT SECURITY, INC. has been cancelled and is considered not filed as of May 11, 2000.

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: 400A00026461