

DEBIT MEMORANDUM

\*\*\*\*\*

FOR OFFICIAL USE

DATE

NUMBER

TO :

DEPARTMENT OF STATE

P 930000 63602

STATE OF FLORIDA  
OFFICE OF STATE TREASURER  
TALLAHASSEE FLORIDA

\*\*\*\*\*

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	1,525.00	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	1,525.00	OTHER	4

CROSS  
REF

DISTRIBUTION

SAMAS CODE

REASON

AMOUNT

012	45-20-2-130001-45300000-00-000100-00	2	35.00
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	2	122.50
012	45-20-2-130001-45300000-00-000100-00	1	1,245.00

GRAND TOTAL:

\$ 1,525.00  
=====

73274- A

RECEIVED

97 APR -9 PM 1:04

FINANCIAL MANAGEMENT

Process Date: 03/20/97

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

HOME SAFETY INC 12-07-93  
1721 RICARDSON PL  
TAMPA, FL 33606


63-656/631

0175

PAY TO THE  
ORDER OF

*Florida Dept of  
Therapy - full*

*17000692*  
*\$ 35.00*

  
SunBank of Tampa Bay  
Palma Cera Office  
Customer Service  
(813) 224-2222

ACCOUNT CLOSED  
*Bank of America*

FOR

⑆063106569⑆0067020096905⑆ 0175 ⑆0000003500⑆

CLASS AND 1683

ENCLOSURE

DEPT OF STATE 4500453  
FOR DEPOSIT ONLY  
03/14/97-01076--013  
\*\*\*\*\*35.00

NOT TO BE WRITTEN STAMP BELOW THIS LINE

20/001/200 020 1000004444 D24-03 10530000470

20  
800-5239498 >06300000470  
06 494261 4517 03-17 JAX FL 06  
06 494261 03-17

>06300000470  
4517  
06 494261

U.S. DEPT. OF STATE



FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

April 23, 1997

Home Safety, Inc.  
1721 Richardson Place  
Tampa, FL 33606

SUBJECT: HOME SAFETY, INC.  
Ref. Number: P93000063602

Debit Memo #: 73274-A

This is to inform you that your check #0175 dated March 6, 1997 in the amount of \$35.00 and submitted for HOME SAFETY, INC. has been returned to us by your bank because of Account Closed.

We request that you remit a cashier's check or money order in amount of \$50.00 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 cashier's 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 (904) 487-6900.

Sincerely,  
Melinda Lilliston  
Administrative Assistant I  
Division of Corporations

Letter number: 797A00020777



FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

May 28, 1997

Home Safetv, Inc.  
1721 Richardson Place  
Tampa, FL 33606

SUBJECT: HOME SAFETV, INC.  
Ref. Number: P93000063602

Debit Memo #: 73274-A

Due to your failure to respond to our previous letter advising you of the returned check #0175, the Dissolution for HOME SAFETV, INC. has been cancelled and is considered not filed as of May 28, 1997.

The corporation has now reverted to its previous status of active.

If you have any questions concerning the returned check, please call  
(904) 487-6900.

Sincerely  
Melinda Lilliston  
Administrative Assistant I  
Division of Corporations

Letter Number: 897A00028886