



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

DATE FOR OFFICIAL USE NUMBER

12/23/1999 01997

# DEBIT MEMORANDUM

2

To: DEPT. OF STATE

P 98 000 105 761

General Revenue Total 0.00

Trust Total 2,737.75

Other Total 0.00

Total \$2,737.75

8000003130168-4

## Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	39.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	50.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	50.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	50.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	70.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	UNCOLLECTED FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	750.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00

Grand Total: \$2,737.75

01997-E

99 DEC 28 PM 2:42  
BUREAU OF  
TREASURY, REVENUE AND  
GENERAL INVESTIGATION

RECEIVED

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: 12/13/1999

Bill Nelson

State Treasurer

AMERICAN LERT, INC.  
6409 ABERCROMBIE ST., G.  
SAVANNAH, GA 31403

SUNTRUST BANK  
SAVANNAH, GA

38-3/612

CHECK NO.

14467

DATE

11-29-99

AMOUNT

\$70.00

VOID AFTER 90 DAYS

Security features. Details on back.

PAY TO THE ORDER OF

Seventy and no/100 Dollars

Dept. of State  
Tallahassee, FL 32314

410223437 0411:0442 28  
120207850-5347 5103-004243-  
410223437 0411:0442 28

011467 1051200630 1500567136 0411:0442 28 100000070000

ST. JOHN'S UNIVERSITY

· FBI - 2 99

061000146	12-03-99
410223437	
061000147	12-03-99
470120420	
140492989	12-07-99
140492989	5102
140492989	5102
140492989	5102
0610001476	12-03-99
410223437	
061000148	12-03-99
470120420	
140492989	12-07-99
140492989	5102
140492989	5102
140492989	5102



FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

January 4, 2000

Family Home Security Inc.  
540 E. McNab Rd., #C  
Pompano Beach, FL 33060

SUBJECT: FAMILY HOME SECURITY INC.  
Ref. Number: P98000105761

Debit Memo #: 01997-E

This is to inform you that your check #14467 dated November 29, 1999 in the amount of \$70.00 and submitted for FAMILY HOME 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 \$85.00 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) 487-6900.

Sincerely,  
Melinda Lilliston  
Administrative Assistant II  
Division of Corporations

Letter number: 400A00000336



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

March 3, 2000

Family Home Security Inc.  
540 E. McNab Rd. #C  
Pompano Beach, FL 33060

SUBJECT: FAMILY HOME SECURITY INC.  
Ref. Number: P98000105761

Debit Memo #: 01997-E

Due to your failure to respond to our previous letter advising you of the returned check #14467, the Amendment for FAMILY HOME SECURITY INC. has been cancelled and is considered not filed as of March 3, 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: 300A00012016