

PROPOSAL FOR

Private Security Services

RFP No: 25-013

Due Date: May 15, 2025



Submitted to: City of Key West

Attn: Lucas Torres-Bull, Procurement Manager

Offered by:

Centurion Security Group, LLC 13000 SW 120th Street Miami, FL 33186

EIN: 27-2991319

Contact:

Richard Rodriguez, Executive VP rrodriguez@CenturionSecurityGroup.com

Office: (800) 800-9151, Ext. 4101

Certification: Small Business Enterprise

(SBE)



INDEX

CONTENTS

INDEX	ii
ACKNOWLEDGEMENTS	iii
TAB 1. COVER LETTER AND EXECUTIVE SUMMARY	1
TAB 2. CONTENT OF THE PROPOSAL	2
2.1 Minimum qualifications statement	2
2.1.1 Ability to provide qualified security personnel	2
2.2 Key personnel	3
2.3 Licensing	4
2.4 Certificate of good standing	5
2.5 Insurance certificate	7
TAB 3. TABLE OF CONTENTS	8
TAB 4. EXPERIENCE AND QUALIFICATIONS	9
4.1 Experience providing unarmed security services	9
4.2 Background checks	10
4.3 Supervisor training and development	11
4.3.1 Mandatory on-going training	11
TAB 5. APPROACH TO SCOPE OF WORK	12
5.1 Personnel deployment and patrol structure	12
5.2 Coverage model and operational planning	13
5.3 Incident response and communications	13
5.4 Officer training and role readiness	13
5.5 Technology and documentation	13
5.6 Community-first focus	13
TAB 6. REFERENCES	14
TAB 7. LITIGATION	15
TAB 8. CITY FORMS	18
TAB 9. PROPOSAL FORM PRICING	19
TAB 10. PROJECT LOCATION AND LOCAL PREFERENCE	20
SUBMITTAL REQUIREMENTS	



ACKNOWLEDGEMENTS

Terms & conditions: Centurion Security Group, LLC (Centurion Security) agrees and will comply with all terms and conditions of the RFP without exception as well as all laws, codes, and regulations and requirements contained in all applicable Federal, State, County, and City statutes and ordinances.

Acknowledgment of addendum: Centurion acknowledges receipt and review of all addenda issued under RFP No. 25-013. Any clarifications or modifications provided through the addendum have been incorporated into this proposal submission.

Licensing and regulatory compliance

Centurion affirms that all personnel and operations associated with this proposal will comply with licensing, insurance, and regulatory standards as specified in the RFP.

Execution of contract agreement – Exhibit A

Centurion acknowledges receipt and review of Exhibit A (Draft Agreement Template) included with RFP 25-013. If awarded the contract, Centurion agrees to execute the agreement in substantially the form provided, subject to any mutually approved changes or clarifications as permitted by the City.

Local representation commitment

Centurion acknowledges the requirement to maintain supervisory capacity within 35 miles of the City of Key West and confirms its intent to satisfy this condition within 30 days of contract award.

Acknowledgement of anticipated staffing requirements for Key West security coverage

Centurion Security Group, LLC acknowledges receipt and full understanding of the City of Key West's anticipated security staffing requirements as outlined in RFP No. 25-013. We confirm our ability and intent to fulfill the coverage schedule at Key West Bight, Key West Ferry Terminal, and City Marina at Garrison Bight, including specific times and seasonal adjustments.

Affidavits and certifications

All required affidavits, certifications, and compliance forms (listed in Section 4 of the RFP) have been completed and are included under Tab 8.



TAB 1 COVER LETTER AND EXECUTIVE SUMMARY



TAB 1. COVER LETTER AND EXECUTIVE SUMMARY

May 15, 2025 City of Key West 1300 White Street Key West, FL 33040

Reference: RFP No.25-013 – Security Guard Services

Attention: Lucas Torres-Bull, Procurement Manager

For 14 years, Centurion Security Group, LLC (Centurion Security), as a Miami-based certified Small Business Enterprise, has specialized in the delivery of advanced security services. It is in this capacity that Centurion Security proposes to provide the City of Key West with Private Security Guard services including but not limited to City's Key West Bight, City Marina and Key West Ferry Terminal. This includes all labor, supervision, equipment, materials, and expertise necessary to provide the required services.

- Security agency experience Established in 2010, Centurion Security provides armed and unarmed security services to government entities throughout Florida including Miami-Dade County Water & Sewer Department, Miami-Dade Transit Authority, City of Tampa, Florida Division of Emergency Management, Florida Department of Motor Vehicles, Broward County Libraries, City of Dania Beach, and many more.
- Security personnel recruitment and enhanced training
 – Especially adept at screening, recruiting, hiring, and retaining experienced Security Guards who are well trained, reliable, alert, and attentive even in emergency situations.
- Experienced security guards Security services will include an extremely experienced team of former military, law enforcement, and security guards who hold Class "D" and "G" Security Guard licenses and capable of providing all manner of security.
- Advanced security monitoring equipment With three (3) Central Dispatch
 Centers manned by two (2) dispatchers each 24/7/365 for ongoing interactions, and
 the use of state-of-the-art CCTV monitoring virtual officer systems for remote
 viewing.

As Executive Vice President on behalf of the Centurion Security team, I am pleased to submit the enclosed offer and prepared to provide an oral presentation at the City of Key West's convenience and/or any additional information required in support of this effort.

Sincerely

Richard Rodriguez, Executive VP Office: (800) 800-9151, Ext. 4101

rrodriguez@centurionsecuritygroup.com



TAB 2 CONTENT OF THE PROPOSAL



TAB 2. CONTENT OF THE PROPOSAL

2.1 Minimum qualifications statement

2.1.1 Ability to provide qualified security personnel

Since 2010, Centurion Security Group, LLC (Centurion Security), as a minority/womenowned small business, has successfully provided trusted security and scalable technology solutions to many of Florida's high-value clients. When clients are faced with complex security challenges, our team of highly trained security consultants provide advisory expertise, security officer personnel, complete security resourcing solutions, and a complete range of software and technological security systems.

Providing Security Officer Services under a Class B Security Agency business license, Centurion Security is owned and operated by retired Military, Law Enforcement, Special Operations, Miami Dade Police, and High-Value Asset Recovery Specialist personnel.

Mission: Centurion Security strives to be recognized as the most impactful and responsive provider of contract security services in every market we serve. We accomplish this by recruiting, training, and retaining the best possible people, combining cutting-edge technologies, and empowering our entire staff to deliver legendary service to every customer at every interaction.

Financial capacity statement

Centurion Security Group, LLC maintains the financial resources necessary to support the scope and duration of services for the City. Our financial strength is evidenced by our successful long-term contracts with multiple public sector clients, including state agencies, municipal governments, and regional authorities across Florida. clients across Florida reflects our ability to meet staffing,

Summary of Benefits

- Established in Florida in 2010.
- Management has decades of combined Military, Law Enforcement, and Security Experience.
- Security Officers are licensed and have had extensive training in both armed and unarmed security services.
- Maintains local Florida offices in Miami, Boca Raton, and Orlando.
- Minority/Women/Veteran-owned and operated Small Business Enterprise.
- Staffed with experienced military, law enforcement, and investigative personnel.
- Private non-publicly traded company.
- Technology Division:
 - Access Control technology
 - Virtual Guard System
 - Real-time video recording of each officer (ProxiCam)
 - Drone patrols (aerial, sea, & land)
 - CCTV (24/7 live monitoring)
 - Intrusion Detection Systems
- K-9 Services available.
- Heavy recruitment of former law enforcement, military, and experienced security personnel.

insurance, and operational obligations consistently and responsibly.



2.2 Key personnel

The following table identifies the key roles and responsibilities of those security personnel that will actively provide services under this contract:

Staff Positions	Roles & Duties	Qualifications
Edward A. Heflin-EL President	 Operations management Oversight of supervision 100% post order adherence Generate/file required reports Administer disciplinary and corrective actions Attend Client meetings Ensure successful start-up and wrap-up of projects 	 25+ years in the security industry Security business owner/leader <u>Licenses include</u>: "D," "G," and "C;" Armed Security Officer; Security Officer MP Security and Investigative technique training Security Force Leadership Training
COO Maria A. Heflin-EL	 Contract oversight and POC Admin, payroll, & billing Asset management Oversight of screening and hiring process Administrative/operational team building 	 25+ years business management & owner in the security industry <u>Licenses</u>: Security Agency Manager, Investigative Agency Manager, Private Investigator, Armed Security Officer, Security Officer, Statewide Firearms/Concealed Weapons Bilingual English and Spanish
Project Manager/ Head of Security Alexandros Arakas	 Ensures that all contract duties are continuously being served per the contract requirements/investigator. Manages and provides training to lower-level supervisors and team leaders. Serves as project liaison with DOS staff for all security related issues. Ensures concerns are addressed appropriately and on a timely basis. Provides ongoing communications and reports to the DOS representatives. Responsible for everything security services succeed or fail to do and corrective actions. Responsible for everything security services succeed or fail to do and corrective actions. 	 Licensed Security Officer with 31 years' experience and service. Retired Police Commander and veteran Law Enforcement Officer.



Executive VP/
Contract Manager
Richard Rodriguez

- Provides contract oversight.
- Site/personnel inspections.
- Manage QC/QA program.
- Responsible for organizing, scheduling, and providing Security Guard training.
- Holds Class G, D, W Licenses.
- Active Shooter, CPR, and NRA Basic Pistol Instructor certs.
- Self-defense and combat trainer for the U.S. Air Marshalls, law enforcement, and Military.
- Pandemic & Disaster Training

Key points:

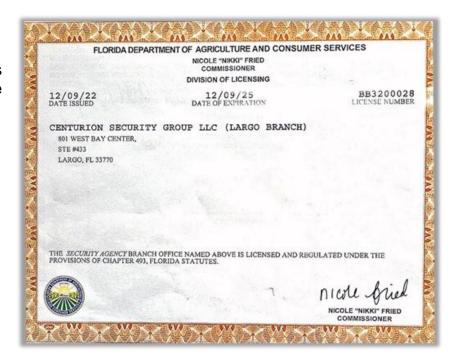
- Florida class B security agency license: B1000166 / BB3100034.
- Florida business registration: Active and in good standing with the Florida Division of Corporations.
- Security officers: Each officer deployed will hold a valid Florida Class D license and TWIC card where required, and meet or exceed the City's standards for literacy, training, and conduct.
- Staffing capacity: With approximately 400+ security personnel, Centurion Security has access to a sufficient number of qualified Security Officers and is capable of increasing coverage on short notice or in emergency situations.
- **Supervisory presence**: Centurion will maintain supervisory and decision-making authority within 35 miles of Key West within 30 days of contract award.

2.3 Licensing

Security Agency License (Class B): Centurion Security Group holds a Class B Security Agency License issued by the Florida Department of Agriculture and Consumer Services as required and will maintain this license throughout the contract term, including any extensions and/or renewals. Centurion Security is currently licensed and in good standing:

Class "BB" Security Agency Branch Office Licenses

Additional licenses are available upon request.





2.4 Certificate of good standing



Department of State / Division of Corporations / Search Records / Search by Entity Name /

<u>Previous On List</u> <u>Next On List</u> <u>Return to List</u>

Centurion Security Group

Search

<u>Events</u> <u>Name History</u>

Detail by Entity Name

Florida Limited Liability Company CENTURION SECURITY GROUP, LLC

Filing Information

 Document Number
 L10000069439

 FEI/EIN Number
 27-2991319

 Date Filed
 06/29/2010

 State
 FL

Last Event LC AMENDMENT
Event Date Filed 07/26/2021
Event Effective Date NONE

ACTIVE

Principal Address

13000 SW 120TH STREET

MIAMI, FL 33186

Status

Changed: 02/22/2018

Mailing Address

13000 SW 120th Street Miami, FL 33186

Changed: 03/18/2020

Registered Agent Name & Address

HEFLIN-EL, EDWARD A 13000 SW 120TH STREET MIAMI, FL 33186

IVIIAIVII, FL 33 100

Name Changed: 01/08/2021

Address Changed: 10/07/2019



Principal Address

13000 SW 120TH STREET MIAMI, FL 33186

Changed: 02/22/2018

Mailing Address

13000 SW 120th Street Miami, FL 33186

Changed: 03/18/2020

Registered Agent Name & Address

HEFLIN-EL, EDWARD A 13000 SW 120TH STREET MIAMI, FL 33186

Name Changed: 01/08/2021

Address Changed: 10/07/2019

Authorized Person(s) Detail

Name & Address

Title MGRM, COO

HEFLIN-EL, MARIE A 13000 SW 120th Street Miami, FL 33186

Title MGRM, PRESIDENT

HEFLIN-EL, EDWARD A, Jr. 13000 SW 120th Street Miami, FL 33186

Title AR

RODRIGUEZ, RICHARD 8373 SW 158TH AVENUE MIAMI, FL 33193

Annual Reports

Report Year	Filed Date
2022	03/09/2022
2023	03/10/2023
2024	01/30/2024



2.5 Insurance certificate

Centurion Security Group's insurance provider is "A" rated with AM Best. Centurion Security maintains the following insurance coverages to include Professional Liability Insurance, Worker's Compensation Insurance, Commercial General Liability Insurance, and Business Automobile Insurance. Upon contract award, Centurion Security will ensure that all coverages meet the City's requirements as well as add the City of Key West as an Additional Insured on all certificates of insurance. Moreover, Centurion Security agrees to comply with all the stated requirements of the RFP. See current ACORD Certificate of Insurance for reference:

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The ACORD name and logo are registered marks of ACORD

Prepared for City of Key West May 15, 2025



TAB 3 TABLE OF CONTENT



TAB 3. TABLE OF CONTENTS

The following Table of Contents corresponds to the City of Key West's required proposal organization under RFP 25-013. Each section has been structured to present clear, concise information in the sequence expected for evaluation.

Tab 1 – Cover Letter and Executive Summary

- Cover letter, proposer details, key contacts
- Executive summary: Overview of specialized experience
- Commitment to scope and compliance

Tab 2 – Content of the Proposal

- Minimum qualifications
- Key personnel, licensing and staff readiness
- Certification of good standing
- Insurance compliance

Tab 3 - Table of Contents

Overview of proposal organization and tab references

Tab 4 – Experience and Qualifications

- History of similar public contracts
- Key staff credentials
- Staffing and retention model

Tab 5 – Approach to Scope of Work

- Service model for City of Key West coverage
- Communications, training, and response protocols
- Site-specific deployment strategy

Tab 6 - References

Seven verified references with contact info and scope of services

Tab 7 – Litigation

- Statement of current and prior litigation or claims
- Disclosure of conflicts

Tab 8 – City Forms

Signed compliance forms

Tab 9 – Proposal form pricing

Tab 10 – Project location and local preference



TAB 4 EXPERIENCE AND QUALIFICATIONS



TAB 4. EXPERIENCE AND QUALIFICATIONS

4.1 Experience providing unarmed security services

Over the past fourteen (14) years, Centurion Security has provided Security Officer services to public and commercial organizations, including unarmed Security Officers, roving patrols, surveillance, and monitoring complex integrated facilities.

Whether through traditional unarmed officers or advanced hybrid solutions, Centurion Security delivers both skilled personnel and innovative technology. Our integrated approach ensures strong performance, cost savings, and full compliance with contract requirements.

Over the past decade, Centurion Security has provided unarmed security solutions to both government and commercial clients throughout the State of Florida including:

Current public sector clients

All of Centurion Security's current Security Officer services contracts are public sector clients:

- Florida Department of Highway Safety and Motor Vehicles PO# EP460 (Statewide contract #92121500-20-1); estimated total hours weekly: 750.
- Florida Department of Children and Family Services DCF REQ 2223-102 (Statewide contract #92121500-20-1); estimated total hours weekly: 740.
- Florida Division of Emergency Management RFP# 92121500-20-1; estimated total hours weekly: 3,900.
- Miami-Dade County Water & Sewer Department Miami, FL; RFP# 00188; estimated total hours weekly: 3,000 +.
- Dade County Schools Events Security Screeners (metal detection); Miami FL;
 RFP# 92121500-20-1; estimated total hours weekly: 168.
- Broward County Schools Events Security Screeners (metal detection); Miami FL;
 RFP# 92121500-20-1; estimated total hours weekly: 138.
- Florida Department of Health Statewide Emergency Services; RFP# 92121500-20-1; estimated total hours weekly: (as-needed basis).
- City of Dania Beach Multiple courthouses and multiple county locations; Dania FL; estimated total hours weekly: 546.
- Florida Department of Health (Tallahassee 4 locations); RFP# 92121500-20-1; estimated total hours weekly: 220.
- Miami-Dade College, Wolfson Campus; Miami, FL; RFP# 92121500-20-1; estimated total hours weekly: 648.
- State of Florida Statewide Security Officer Service*The Agency for Health Care Administration; RFP# 92121500-20-1; estimated weekly hours: 1,014.
- School Board of Broward County Administrative Site Security Services; RFP# FY22-070; estimated weekly hours is: 2,076.
- Broward County Multiple sites (2 libraries); RFP# GEN2119058R1; hrs. weekly: 1960.
- Miami Dade Transit Authority
- Volusia County





4.2 Background checks

Whenever a position becomes available that matches the abilities of an applicant, Centurion Security ensures that the applicant then successfully passes a comprehensive background examination, which may include polygraph and psychological evaluations. This also applies to any agents, representatives, and subcontractors. In addition, if requested, we will re-screen any applicant.

We believe that the following list of our current background investigations conforms to or exceeds the RFP specifications:

- Background and criminal checks through the FDLE and FCIC
- Security license validation
- Driver's history check

- Reference checks (local and
- out of state)
- Previous employment check
- Social media check
- Urinalysis drug testing

Additional screening criteria:

E-Verify – Centurion Security will use the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired throughout the contract period.



eligibility of all new employees hired throughout the contract period. In order to facilitate and implement this provision, Centurion Security will provide a copy of our DHS Memorandum of Understanding (MOU) to the Contract Manager when requested.

Disqualifying offenses – Centurion Security will not hire anyone with an arrest or charge related to a disqualifying offense. If such an issue arises after hiring, the employee will be immediately removed from the Customer(s) premises.

Confidentiality – Centurion Security has a Confidentiality Policy in place requiring each employee to read and affix his or her signature acknowledging that they have read and received a copy. This Confidentiality Policy includes, but is not limited to, the following:

- Social security numbers
- Banking or financial information

Medical or employment information

- Driver's license and state identification numbers
- Employee home addresses
- Credit card information

- Site plans
- Sensitive equipment
- Security Officer and facility workers schedules
- .
- Facility security plans & performance information
- Emergency procedures

Once background checks are cleared, candidates complete a scenario and report writing test, followed by an oral board interview. Upon passing a drug screening, they receive uniforms and onboarding materials from HR. The Operations Manager then assigns them to a site-specific training program.

4.3 Supervisor training and development

Centurion Security will ensure that prior to serving in a Supervisory position, an individual will have completed at least twenty-four (24) hours of supervised training in





security operations conducted at the company's expense. This will include an overview of client facilities' systems and operation of all equipment and facilities resulting in a Supervisor who is fully qualified to perform all duties of the position.

All supervisory personnel are provided with sixteen (16) but no less than eight (8) additional hours of in-service classroom training per year including:

- Supervisory responsibilities
- Training skill development
- Leadership development
- Authority and control
- Effective communication
- Handling complaints and grievances
- Management skills for supervisors

- Time management
- Motivation and ethics
- How to maintain effective professional relationships
- Vicarious liability, supervision, and report writing (specific to the client's security management protocols)

4.3.1 Mandatory on-going training

Every Security Guard is required to provide demonstrated proof that he or she has successfully completed the basic training required by the State of Florida for licensing. Each Security Guard also receives a minimum of four (4) hours of additional on-going training every 12 months to maintain licensure according to Florida Statutes.

Training includes:

- Customer service
- Interpersonal skills & sexual harassment
- Report writing & Incident investigation
- Observations skills & Effective patrolling
- Crime prevention & Conflict management
- Managing threating situations/hostile individuals
- Fire prevention and control
- Computer and electronic device operations
- Use and care of all issued equipment
- Use of a level III retention holster demonstration of proficiency (as required)
- Review of liability issues in connection with assigned duties
- Laws of arrest and detention in Florida
- Legal authority of licensed security officers
- Proper uniform/equipment wear and care
- Company structure and chain of commend

- Impact weapon training/ASP baton
- "Red Man" training is part of the impact weapon training
- Company Policy, Rules, and Regulations training and review
- Policy pertaining to safekeeping of company issued firearms
- Company Policy pertaining to firearm safekeeping while on vacation or on extended or military leave
- Additional training and review of Florida statutes governing deadly force
- Post specific orders and responsibilities
- Vehicle operations and safety
- General safety procedures and protocols





TAB 5 APPROACH TO SCOPE OF WORK



TAB 5. APPROACH TO SCOPE OF WORK

Centurion Security Group will deliver unarmed private security services to the City of Key West through a structured, scalable, and compliance-based approach. Our model integrates qualified personnel, real-time supervision, and proven coordination practices tailored to the demands of waterfront, high-traffic municipal sites.

5.1 Personnel deployment and patrol structure

- Unarmed officer assignments: Officers will be assigned to the Key West Bight, Key West Bright Ferry Terminal, and City Marina with shift coverage structured per operational requirements. Schedules will align with post orders and access hours.
- Mobile roving services: Roving patrol teams will rotate through designated areas
 including parking decks and adjoining waterfront zones to support deterrence and
 incident response. Patrols will be randomized within established time blocks to avoid
 predictability.
- Uniform and equipment: All officer will wear standardized uniforms with visible identification, carry radios or ProxiGuard-compatible smartphones, and log activities per the City's reporting procedures.
- Vehicles for Roving Posts:
 Centurion Security will supply all the required vehicles when needed to be used for roving services and assume responsibility for all fuel and vehicle maintenance. Visibly all vehicles will be identified as "Security" vehicles used in the performance of Security Officer services at the assigned City locations.
 Once active at the site locations we will be able to identify the exact type
 - of vehicles necessary to maintain security surveillance of the area at a minimum expense. Coverage model and operational planning
- **Site-specific staffing**: We recognize the 24/7 operational needs of marine terminals and other city facilities. Centurion will allocate full-time staff and floaters for coverage without interruption, including weekends and holidays.
- **Supervisory oversight**: A designated security supervisor will be available within 35 miles of Key West. This individual will conduct regular inspections, serve as the escalation point for City staff, and oversee all compliance reporting.
- Transition plan: Upon award, Centurion will initiate a 15-day transition timeline that includes onboarding, orientation, and alignment with post expectations. We will review prior logs and coordinate with current City personnel for a smooth service handover.





5.2 Incident response and communications

- Real-time communication: Officers will maintain open channels with dispatch supervisors and local first responders. Emergency incidents will be escalated directly to Key West Police as required, with officer follow-up reports filed within 24 hours.
- Reporting tools: Centurion uses incident report templates, daily activity logs, and ProxiGuard-compatible tracking software. The City will receive digital and hard-copy access to logs as specified.

5.3 Officer training and role readiness

Each assigned officer will have completed:

- Site-specific orientation before their first shift
- Training on post orders, visitor interaction, and City policies
- Annual CPR, First Aid, de-escalation, and public engagement refresher sessions

This training exceeds the base licensure required under Florida statutes and addresses the City's expectations for professionalism and preparedness in public-facing positions.

5.4 Technology and documentation

- ProxiGuard compliance: Centurion officers will use the City's designated timetracking system at check-in and check-out points.
- Data logs and audit support: All shift logs, site inspections, and supervisor checkins are documented daily and stored for audit purposes. Centurion's central operations team monitors compliance in real time.

5.5 Community-first focus

Centurion's security officers are trained to:

- Serve as visible deterrents and approachable resources for visitors
- Identify unusual behavior while avoiding unnecessary confrontation
- Maintain a calm and composed posture in high-traffic and seasonal environments

We approach municipal contracts with an understanding that every officer represents not only Centurion but the City itself.



TAB 6 REFERENCES



TAB 6. REFERENCES

Below are seven (7) agreements within the past three years with specific Florida-based government entities.

Name of Entity	Dates of Agreement	Specific Services Provided	Contract Manager Contact Info
1. Florida Department of Health	4/1/20 – 4/1/25	Unarmed & armed security, access control, and roving patrols.	John Cibotti 786-423-2115 john.cibotti@flhealth.gov
2. Volusia County	10/22 - Present	Unarmed & armed security officer services.	Tabatha Freedman 386-822-5702 tfeedman@volusia.org
3. Broward County Libraries Division	1/1/23 - Present	Security services, patrols, and access control.	Kate Pierson 954-357-6379 kpierson@broward.org
4. Florida Department of Emergency Management	3/21 – 4/22	Temporary services industrial spill. security and access control.	Belinda Croft, MFMP 850-245-2467 Belinda.croft@floridaDEP.gov
5. City of Dania Beach	1/1/21 – Present	Armed security patrols and access control.	Carl Kallicharan 954-643-8685 ccallicharan@daniabeachfl.gov
6. City of Tampa	10/21 - Present	Armed security patrols and access control.	Fed Revolte 813-274-8482 fed.revolte@tampa.gov
7. Miami Dade Water & Sewer Department	4/1/22 - Present	Armed security, gated access control, and patrol ID verification.	Jack Speers 305-215-4793 jack.speers@miamidade.gov



TAB 7 LITIGATION



TAB 7. LITIGATION

Ownership Disclosure

- 1. A list of the person's or entity's shareholders with five (5) percent or more of the stock or, if a general partnership, a list of the general partners; or, if a limited liability company, a list of its members; or, if a solely owned proprietorship, names(s) of owner(s):
- Edward A. Heflin-EL
- Marie Heflin-EL
- **2.** A list of the officers and directors of the entity:
- Edward A. Heflin-EL, President
- Maria A. Heflin-EL, COO
- Richard Rodriguez, Executive VP/Contract manager
- **3.** The number of years the person or entity has been operating and, if different, the number of years it has been providing the services, goods, or construction services called for in the bid specifications (include a list of similar projects):
- 14 years
- **4.** The number of years the person or entity has operated under its present name and any prior names:
- 14 years

Claims and suits:

- **a**. Has the person, principals, entity, or any entity previously owned, operated or directed by any of its officers, major shareholders or directors, ever failed to complete work or provide the goods for which it has contracted?
- No
- **b.** Are there any judgments, claims, arbitration proceeding or suits pending or outstanding against the person, principal of the entity, or entity, or any entity previously owned, operated or directed by any of its officers, directors, or general partners?
- No
- **c.** Has the person, principal of the entity, entity, or any entity previously owned, operated or directed by any of its officers, major shareholders or directors, within the last five (5) years, been a party to any lawsuit, arbitration, or mediation with regard to a contract for services, goods or construction services similar to those requested in the specifications with private or public entities?
- No
- **d.** Has the person, principal of the entity, or any entity previously owned, operated or directed by any of its officers, owners, partners, major shareholders or directors, ever



initiated litigation against the City or been sued by the City in connection with a contract to provide services, goods or construction services?

- No
- **e.** Whether, within the last five (5) years, the owner, an officer, general partner, principal, controlling shareholder or major creditor of the person or entity was an officer, director, general partner, principal, controlling shareholder or major creditor of any other entity that failed to perform services or furnish goods similar to those sought in the request for competitive solicitation:
- No
- **f.** Customer references (minimum of three), including name, current address and current telephone number:
- Please refer to Tab 4 References for active customer references
- **g.** Credit References (minimum of three), including name, current address and current telephone number:
- See "Submittal requirements- credit references" after Tab 10.
- **h.** Financial statements for the prior three years for the responding entity or for any entity that is a subsidiary to the responding entity:
- See "Submittal requirements- financial statements for last (3) years- 2022, 2023, 2024" after Tab 10.
- i. A description of any previous or existing legal action against the Proposer within the past three (3) years. If none, Proposer shall state this fact in writing:

Legal and Regulatory Proceedings (Past 3 Years)

The following is the information on pending and recent litigation *"related to professional activities"* and the status thereof.

- **1.** Desiree Chavarria, P.R. v. J.A.W. Entertainment, et al. Case No. 2020-5020 pending negligence.
- **a.** Claim that Centurion's security guards should have prevented Plaintiff's deceased son from leaving a nightclub, who subsequently walked into the street and was hit by a car.
- **b.** Based on evidence of discovery, we should receive a verdict of no liability as Centurion was not on the premises on the date in question. Evidence also reflects that Plaintiff's son was not served alcohol at the establishment in question, and the establishment owner offered to call an Uber for Plaintiff's son, which he rejected. We will be seeking summary judgment as well.
- **c.** UPDATE as of 1/23/2025: Case settled for \$0 paid by Centurion.
- 2. Antwan Washington v. Glorietta Partners, et al. Case No. 2022-24786 pending negligent security.
- a. Claim that Centurion was negligent in providing security services by failing to prevent

the shooting of Washington while on the residential property.

- b. Based on evidence in in discovery, there is a high likelihood of a verdict of no liability as it is clear from the evidence that Centurion took all precautions necessary, the records reflect that Centurion made all rounds and recorded time and location, and Plaintiff testified that the only way the shooting could have been prevented is if the property owner had hired Opa Locka PD rather than a private security company. The property owner also rejected Centurion's prior recommendation for additional security personnel.
- c. UPDATE as of 1/23/2025: Case settled for \$5,000 paid to Washington. Currently waiting for the case to be formally dismissed. Settlement based solely on nuisance value and the economic realities of litigation (and not due to the merits of the claim as the claim lacked merit).
- 3. Sharika Hightower, on behalf of minor daughter S.B. v. Glorieta Partners, et al. Case No. 2023-7075 pending negligent security.
- a. Claim that Centurion was negligent in providing security services by failing to prevent the shooting of Hightower's daughter while on the residential property (same shooting as Washington).
- b. Based on evidence in discovery, there is a high likelihood of a verdict of no liability as it is clear from the evidence that Centurion took all precautions necessary, the records reflect that Centurion made all rounds and recorded time and location. The property owner also rejected Centurion's prior recommendation for additional security personnel.
- c. UPDATE as of 1/23/2025: Case settled for \$10,000 paid to Hightower. Currently waiting for Court approval since the plaintiff is a minor child. Settlement based solely on nuisance value and the economic realities of litigation (and not due to the merits of the claim as the claim lacked merit).
- 4. Greg Shine v. Glorieta Partners, et al. Case No. 2023-26554 pending negligent security.
- a. Claim that Centurion was negligent in providing security services by failing to prevent the shooting of Shine while on the residential property.
- b. Based on evidence in in discovery, there is a high likelihood of a verdict of no liability as it is clear from the evidence that the shooting occurred off of the secured premises. Centurion took all precautions necessary; the records reflect that Centurion made all rounds and recorded time and location. The property owner also rejected Centurion's prior recommendation for additional security personnel.
- c. UPDATE as of 1/23/2025: Case ongoing. Case completely meritless. We have a deposition of the plaintiff coming soon. Once taken, Centurion will file a Motion for Summary Judgment.
- 5. Devisha Viel v. J.A.W. Entertainment Case No. 2021-16733 pending negligent security.
- a. Claim that the Centurion was negligent in providing security by failing to prevent the



stabbing of Veil while on the nightclub property.

- b. No activity in case since September 2023.
- c. UPDATE as of 1/23/2025: Case settled for \$4,000 paid to Viel. Settlement based solely on nuisance value and the economic realities of litigation (and not due to the merits of the claim as the claim lacked merit).
- 6. Denesha Penick Coles, P.R. v. J.A.W. Entertainment Case No. 2021-5936 negligent security settled on December 15, 2022, for \$7,500.
- a. Claim that Centurion was negligent in providing security by failing to prevent the shooting of Andrew Jackson while on the nightclub property.
- b. Settlement was paid as a nuisance value settlement and not because Centurion had any liability.
- c. UPDATE as of 1/23/2025: Case settled for \$7,500 paid to Coles. Settlement based solely on nuisance value and the economic realities of litigation (and not due to the merits of the claim as the claim lacked merit).



TAB 8 CITY FORMS



TAB 8. CITY FORMS

8.1 Anti-kickback affidavit

8.2 Public entity crimes form

SWORN STATEMENT UNDER SECTION 287.133(3)(A) FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

1.	This sworn statement is submitted with Bid or Proposal for
2.	This sworn statement is submitted by <u>Centurion Security Group, LLC</u> (name of entity submitting sworn statement) whose business address is <u>13000 SW 120th Street Miami, FL 33186</u>
	and (if applicable) its Federal Employer Identification Number (FEIN) is 27-2991319
	(If the entity has no FEIN, include the Social Security Number of the individual signing this swom statement
3.	My name is Richard Rodriguez (please print name of individual signing)
4.	and my relationship to the entity named above is Executive VP I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes,
	means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including but not limited to, any bid or contract for goods or services to be provided to any public or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, material misrepresentation.
5.	I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), <u>Florida Statutes</u> , means a finding of guilt or a conviction of a public entity crime, with or without an

- 6. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means
 - 1. A predecessor or successor of a person convicted of a public entity crime; or

adjudication guilt, in any federal or state trial court of record relating to charges brought by indictment information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea

of guilty or nolo contendere.

- 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
- 7. I understand that a "person" as defined in Paragraph 287.133(1)(8), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
- Based on information and belief, the statement which I have marked below is true in relation to the 8. entity submitting this sworn statement. (Please indicate which statement applies).

✓ Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (Please indicate which additional statement applies.)

There has been a proceeding concerning the conviction before a hearing of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or

affiliate from the convicted vendor list. (Please attach a copy of the final order.)

The person or affiliate has not been put on the convicted vendor list. (Please describe any action taken by ox pending with the Department of General Services.)

(signature)

STATE OF Florich

Notary Public State of Florida Jessenia Gonzalez v Commission HH 526 Expires 5/12/2028



COUNTY OF Miami Dade

PERSONALLY	APPEARED B	BEFORE ME, t	he undersigned	authority,
------------	------------	--------------	----------------	------------

Richard Rodriguez	who, after first being sworn by me, affixed his/her
(name of individual signing)	

signature in the space provided above on this 13 day of May , 20.25

My commission expires:

OTARYPUBLIC

Notary Public State of Florida Jessenia Gonzalez My Commission HH 526090 Expires 5/12/2028

8.3 City of key west indemnification form

CITY OF KEY WEST INDEMNIFICATION FORM

To the fullest extent permitted by law, the Proposer expressly agrees to indemnify and hold harmless the City of Key West, their officers, directors, agents and employees *(herein called the "indemnitees") from liabilities, damages, losses and costs, including but not limited to, reasonable attorney's fees and court costs, such legal expenses to include costs incurred in establishing the indemnification and other rights agreed to in this Paragraph, to persons or property, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the Proposer, its Subcontractors or persons employed or utilized by them in the performance of the Contract. Claims by indemnitees for indemnification shall be limited to the amount of Proposer's insurance or \$1 million per occurrence, whichever is greater. The parties acknowledge that the amount of the indemnity required hereunder bears a reasonable commercial relationship to the Contract and it is part of the project specifications or the bid documents, if any.

The indemnification obligations under the Contract shall not be restricted in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Proposer under Workers' Compensation acts, disability benefits acts, or other employee benefits acts, and shall extend to and include any actions brought by or in the name of any employee of the Proposer or of any third party to whom Proposer may subcontract a part or all of the Work. This indemnification shall continue beyond the date of completion of the work.

Proposer: C	Centurion Security Group, LLC	
13000 SW 1	120th Street Miami, FL 3318	SEAL:
	Address	
	B	
	Signature	
	Richard Rodriguez	
	Print Name	
	Executive VP	
	Title	
DATE:	<u>5-14-2025</u>	



8.4 Equal benefits for domestic partners affidavit

EQUAL BENEFITS FOR DOMESTIC PARTNERS AFFIDAVIT
STATE OF Florida
: SS
COUNTY OF Miami Cado
I, the undersigned hereby duly sworn, depose and say that the firm of Centurion Security Group, LLC
provides benefits to domestic partners of its employees on the same basis as it provides benefits to employees' spouses, per City of Key West Code of Ordinances Sec. 2-799.
By: Richard Rodriguez EVP
Sworn and subscribed before me this 13 day of
NOTARY PUBLIC, State of Florida at Large
My Commission Expires: 5 28 2025 Notary Public State of Florida Jessenia Gonzalez My Commission HH 528090 Expires 5/12/2028

8.5 Cone of silence affidavit

CONE OF SILENCE AFFIDAVIT
STATE OF Florida
: SS
countrof Miami-Dude
I, the undersigned hereby duly sworn, depose and say that all owner(s), partners, officers, directors, employees and agents representing the firm of <u>Centurion Security Group, LLC</u> have read and understand the limitations and procedures regarding communications concerning City of Key West Code of Ordinances Sec. 2-773 Cone of Silence.
By: Richard Rodriguez EVP
Sworn and subscribed before me this
13 day of M(W) 20 25.
NOTARY PUBLIC, State of Florida at Large
My Commission Expires: 5 12 2028 Notary Public State of Florida Jessenia Gonzalez My Commission HH 526090 Expires 5/12/2028



8.6 Non-collusion affidavit

	NON-COLLUSI	ON AFFIDAVIT	
STATE OF Florida), ss.		
COUNTY OF MONROE			
named herein, that this prope	osal is, in all respects, fa r, and that the Proposal	rsons or parties interested in ir and without fraud, that it is is made without any connect	made without collusion
		ву:Richard	d Rodriguez EVP
Sworn and subscribed before	e me this		
13 th day of M	2025		
NOTARY PUBLIC; State of My Commission Expires:		Jessen My Comm	ic State of Florida bile Gonzalez bission HH 528090 bile 6/12/2028
The state of the s			



8.7 Local vendor certification

Please see Tab 10 for local representation commitment (Page 20)

8.8 City of key west E-Verify affidavit

THE CITY OF KEY WEST E-VERIFY AFFIDAVIT

Beginning January 1, 2021, Florida law requires all contractors doing business with The City of Key West to register with and use the E-Verify System in order to verify the work authorization status of all newly hired employees. The City of Key West requires all vendors who are awarded contracts with the City to verify employee eligibility using the E-Verify System. As before, vendors are also required to maintain all I-9 Forms of their employees for the duration of the contract term. To enroll in the E-Verify System, vendors should visit the E-Verify Website located at www.e-verify.gov.

In accordance with Florida Statute § 448.095, it is the responsibility of the Awarded Vendor to ensure compliance with all applicable E-Verify requirements.

By executing this affidavit, the undersigned contractor verifies it compliance with Florida Statute § 448.095, stating affirmatively that the individual, firm, or corporation which is engaged in the performance of services on behalf of the City of Key West, has registered with, is authorized to use, and uses the U.S. Department of Homeland Security's E-Verify system.

Furthermore, the undersigned contractor agrees that it will continue to use E-Verify throughout the contract period, and should it employ or contract with any subcontractor(s) in connection with the performance of services pursuant to this Agreement with The City of Key West, contractor will secure from such subcontractor(s) similar verification of compliance with Florida Statute § 448.095, by requiring the subcontractor(s) to provide an affidavit attesting that the subcontractor does not employ, or subcontract with, an unauthorized alien. Contractor further agrees to maintain records of such compliance during the duration of the Agreement and provide a copy of each such verification to The City of Key West within five (5) business days of receipt.

Failure to comply with this provision is a material breach of the Agreement and shall result in immediate termination of the Agreement without penalty to the City of Key West. Contractor shall be liable for all costs incurred by the City of Key West to secure replacement Agreement, including but not limited to, any increased costs for the same services, and costs due, to delay, and rebidding costs, if applicable.

Date (Signature of Authorized Representation of Elovicia)

Personally Appeared Before Me, the undersigned authority, I town Who, being personally know or

Signature, Notary Public Commission Expires

Stamp/Seal:

Notary Public State of Florida

Jessenia Gonzalez

Commission HH 526090

Spires 5/12/2028

County of Miami



8.9 Noncoercive conduct affidavit

AFFIDAVIT ATTESTING TO NONCOERCIVE CONDUCT

FOR LABOR OR SERVICES

Entity/Vendor Name: Centurion Security Group, LLC Vendor FEIN: 27-2991319			
Vendor's Authorized Representative: Richard Rodriguez			
(Name and Title)			
Address: 13000 SW 120th street	et		
City: Miami	State: Florida	Zip: 33186	
Phone Number: (800) 800-915	1, Ext. 4101	_	

Email Address: rrodriguez@CenturionSecurityGroup.com

As a nongovernmental entity executing, renewing, or extending a contract with a government entity, Vendor is required to provide an affidavit under penalty of perjury attesting that Vendor does not use coercion for labor or services in accordance with Section 787.06, Florida Statutes.

As defined in Section 787.06(2)(a), coercion means:

- Using or threating to use physical force against any person;
- Restraining, isolating, or confining or threating to restrain, isolate, or confine any person without lawful authority and against her or his will;
- Using lending or other credit methods to establish a debt by any person when labor or services are pledged
 as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the
 liquidation of the debt, the length and nature of the labor or service are not respectively limited and defined;
- Destroying, concealing, removing, confiscating, withholding, or possessing any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;
- Causing or threating to cause financial harm to any person;
- Enticing or luring any person by fraud or deceit; or
- Providing a controlled substance as outlined in Schedule I or Schedule II of Section 893.03 to any person for the purpose of exploitation of that person.

As a person authorized to sign on behalf of Vendor, I certify under penalties of perjury that Vendor does not use coercion for labor or services in accordance with Section 787.06. Additionally, Vendor has reviewed Section 787.06, Florida Statutes, and agrees to abide by same.

Certified By: Richard Rodriguez	, who is authorized to sign on behalf of
the above referenced company.	
Authorized Signature:	
Print Name: Richard Rodriguez	
Title: Executive VP	_



8.10 Scrutinized companies certification

VENDOR CERTIFICATION REGARDING SCRUTINIZED COMPANIES LISTS

Respondent Vendor Name: Centurion Security Group, LLC			
Vendor FEIN: <u>27-2991319</u>			
Vendor's Authorized Representative Name and Title: Richard Rodriguez			
Address: 13000 SW 120th street			
City: Miami State: Florida Zip: 33186			
Phone Number: (800) 800-9151, Ext. 4101			
Email Address: rrodriguez@CenturionSecurityGroup.com			

Section 287.135(2)(a), Florida Statutes, prohibits a company from bidding on, submitting a proposal for, or entering into or renewing a contract for goods or services of any amount if, at the time of contracting or renewal, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to section 215.4725, Florida Statutes, or is engaged in a boycott of Israel. Section 287.135(2)(b), Florida Statutes, further prohibits a company from bidding on, submitting a proposal for, or entering into or renewing a contract for goods or services over one million dollars (\$1,000,000) if, at the time of contracting or renewal, the company is on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, both created pursuant to section 215.473, Florida Statutes, or the company is engaged in business operations in Cuba or Syria.

As the person authorized to sign on behalf of Respondent, I hereby certify that the company identified above in the section entitled "Respondent Vendor Name" is not listed on either the Scrutinized Companies that Boycott Israel List, Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List I understand that pursuant to section 287.135, Florida Statutes, the submission of a false certification may subject such company to civil penalties, attorney's fees, and/or costs and termination of the contract at the option of the awarding governmental entity.

Certified By: Richard Rodriguez	Executive VP	_	
Print Name	Print Title		
who is authorized to sign on behalf of the above referenced company.			
Authorized Signature:			



TAB 9 PROPOSAL FORM PRICING

TAB 9. PROPOSAL FORM PRICING

PROPOSAL FORM

PRIVATE SECURITY SERVICES

The security services for each facility are outlined in the Scope of Work section:

Location	Unburdened Hourly Rate (\$)1	Rate In Words	Burdened Hourly Rate (\$) ²	Rate In Words
Key West Bight	\$ 17.50	Seventeen dollars and fifty cents	\$26.42	Twenty six dollars and forty two cents
City Marina	\$ 17.50	Seventeen dollars and fifty cents	\$26.42	Twenty six dollars and forty two cents
Key West Ferry Terminal	\$ 17.50	Seventeen dollars and fifty cents	\$26.42	Twenty six dollars and forty two cents

¹ Direct Labor Cost

² Direct Labor Cost, O/H, G&A, Profit



TAB 10 PROJECT LOCATION AND LOCAL PREFERENCE



TAB 10. PROJECT LOCATION AND LOCAL PREFERENCE

Centurion Security Group, LLC is headquartered at:

13000 SW 120th Street Miami, Florida 33186

Centurion recognizes the importance of proximity and local engagement in supporting the City of Key West's public safety infrastructure. While our corporate operations are based in Miami, we maintain a mobile supervisory structure capable of deploying regionally throughout Monroe County. In compliance with the RFP's minimum requirements, Centurion is prepared to establish a designated supervisory base within a 35-mile radius of Key West no later than thirty (30) days following contract award.

Centurion also understands the local preference policy outlined in Section 2-798 of the City of Key West Code. Should we become eligible for local vendor status based on the establishment of a qualifying presence or additional registration actions, we are prepared to complete further requirements.

Centurion is submitting the signed local vendor certification pursuant to City of Key West code of ordinances section 2-798 form and affirms its commitment to long-term operational support within the geographic limits required by the City. We will coordinate closely with City staff to ensure responsiveness and presence throughout the contract term.

SUBMITTAL REQUIREMENTS

Financial statements for the last (3) years- 2022, 2023, 2024

Yr. 2022

1:10 **PM** 08/23/23

Centurion Security Group, LLC.

Balance Sheet

As of December 31, 2022

	Dec 31, 22
ASSETS	
Current Assets	
Checking/Savings	
Petty Cash	2,324.64
Regions Bank A/P 2702	-12,315.4
Regions Bank AIR 2761	136,398.1
Regions Bank Payroll 7125	22,330.15
Total Checking/Savings	148,77.5
Accounts Receivable	
Accounts Receivable	842,533.26
Total Accounts Receivable	842,533.26
Other Current Assets	
Employee Advances	6,137.4
Loan Receivable Employees	1,000.00
Receivable Centurion Feick	950,000.00
Undeposited Funds	100,922.40
Total Other Current Assets	1,058,059.85
Total Current Assets	2,049,330.6
Fixed Assets	
Accumulated Depreciation	-155,096.0
Autos & Trucks	76,847.20
Capital Improvement	5,301.00
Computers & Peripherals	82,538.49
Furniture and Fixtures	51,464.74
Total Fixed Assets	61,055.5
Other Assets Security Deposits Asset	4,819.50
Total Other Assets	4,819.50
TOTAL ASSETS	2,115,205.72
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	712.5
TotalAccounts Payable	712.5

Page 1



Centurion Security Group, LLC. Balance Sheet

As of December 31, 2022

	Dec 31, 22
Credit Cards	
Capital Gold Maria 1834	3,011.27
Capital One • 7986	200.05
CAPITAL ONE# 3123	1,214.06
CAPITAL ONE# 9401	1,159.90
CAPITAL ONE SOARK # 0401	2,204.07
CapitalPpal Business 3230	26,266.47
Ccard2702 Visa 7453	4,811.80
Chase 2454	32,688.61
Discover #3631	20,054.06
Exxon -9510	101.22
Exxon 7997	29.91
Td Credit Card -2686	40.61
Visa -6481	5.30
visa 4578	566.30
Visa 5218	40.88
Total Credit Cards	92,394.51
Other Current Liabilities	
Loan Richard Rodriguez	20,000.00
Payroll Liabilities	119,854.70
Sales Tax Payable	3,292.91
Wage Garnishment Payable	247.04
Total Other Current Liabilities	143,394.65
Total Current Liabilities	236,501.66
Long Term Liabilities	
Loan Pay Regal Capital In Fundi	1,501.00
Loan Payable Ally Bank	6,764.49
Loan Payable McKenzie Capital	1,271.00
Loan Payable Mid Night Advance	4,010.00
Loan Payable XXXXX	6,145.00
Total Long Term Liabilities	19,691.49
Total Liabilities	256,193.15
Equity	2 272 029 72
Retained Earnings	2,272,028.73
Shareholder Distribution	-586,634.83
Net Income	173,618.67
Total Equity	1,859,012.57
TOTAL LIABILITIES & EQUITY	2,115,205.72

08/23/23 Accrual Basis

Centurion Security Group, LLC. Profit & Loss January through December 2022

	Jan· Dec 22
Ordinary Income/Expense	
Income	
Income from Centurion/Feick	2,865,109.19
Security Service Income	2,671,506.56
Total Income	5,536,615.75
Cost of Goods Sold	
Contract Labor	6,303.22
Contracted Services	54,885.26
Dispatch	42,000.00
Materials & Supplies	8,938.79
Total COGS	112,127.27
Gross Profit	5,424,488.48
Expense	
Advertising and Promotion	28,268.64
Association Fees	3,948.00
Auto Leasing	31,273.25
Auto Rental	581.00
Automobile Expense	
Auto Insurance	85,539.54
Auto Repairs	5,123.33
Auto Tag	1,152.30
Gas Mileage	30,797 .25
Golf Cart Rental	37,656.15
GPS	546.73
Parking	59.00
Rental Car	350.50
Repairs & Maintenance	15,929.14
Tolls	5,087.64
Vehicle Registration	152.89
Automobile Expense • Other	9,646.83
Total Automobile Expense	192,041.30
Bad Debt Expense	0.00
Bank Service Charges	
Bank Fees	297.06
Bank Service Charges · Other	1,853.78
Total Bank Camina Charres	2.150.84
Total Bank Service Charges	2,150.84

08/23/23

Accrual Basis

Centurion Security Group, LLC. Profit & Loss

January through December 2022

	Jan - Dec 22
Bonds	
Bid Bond	2,274.24
Bond RFP-00188 B&C	4,219.50
Performance Bond	33,641.50
Total Bonds	40,135.24
Buisness Taxes	
Local Taxes	150.00
Buisness Taxes - Other	500.00
Total BuisnessTaxes	650.00
Business Licenses and Permits	397.70
Computer and Internet Expenses	
Internet Expense	835.22
Computer and Internet Expenses - Other	3,987.48
Total Computer and Internet Expenses	4,822.70
Continuing Education Trainings	1,089.00
Depreciation Expense	15,655.88
Dues & Subscriptions	1,783.49
Florida Department of Revenue	3,000.00
Government E-Procurement Fees	573.80
Insurance Expense	
IPFS Insurance	26,852.67
Liability	90,944.21
Workman's Comp	68,842.55
Insurance Expense • Other	11,626.49
Total Insurance Expense	198,265.92
Interest Expense	19,003.32
Janitorial Services	98.00
Linceses and Permits	1,393.28
Log Books	433.10
Mail & Carrier Fees	211.88
Meals and Entertainment	7,965.38
Office Expense	15,726 .75
Office Supplies	21,981.69
Outside Services	
Security Services	33,657.92
Outside Services • Other	400.00
Total Outside Services	34,057.92

08/23/23 Accrual Basis

Centurion Security Group, LLC. Profit & Loss

January through December 2022

	Jan -Dec 22
Payroll Expenses	
Employee Wages	3,766,135.30
Employee Wages Returns	0.00
Payroll Expenses/Paycor Inc	0.00
Payroll Taxes	301,842.13
Total Payroll Expenses	4,067,977.43
Payroll Service Fees	35,833.39
Penalties	722.13
Postage and Delivery	864.89
Professional Fees	
Accounting Services	27,639.00
Background Check	12,495.55
Consulting Services	19,462.50
Legal Services	117,606.45
Professional Fees - Other	26,006.37
Total Professional Fees	203,209.87
Property Taxes	150.00
Reimbursement For Gas	60.14
Reimbursement For Supplies	4,084.47
Rent Expense	
Quarterly Association Dues	3,504.00
Rent Expense - Other	73,725.53
Total Rent Expense	77,229.53
Repairs and Maintenance	
Repairs - Equipment	299.53
Repairs and Maintenance - Other	31,563.99
Total Repairs and Maintenance	31,863.52
Security Equipment	
Hand-Held Metal Detector	2,407.18
Radios	13,631.20
weapons	27,655.12
Security Equipment - Other	9,517.88
Total Security Equipment	53,211.38
SecurityEquipment/Ammo	1,988.26
Softwares	31,778.43
Storage Expense	240.79



08/23/23

Accrual Basis

${\bf Centurion\ Security\ Group, LLC.}$

Profit & Loss

January through December 2022

	Jan - Dec 22
Taxi Services	
Lyft	159.79
Taxi Services - Other	5.00
Total Taxi Services	164.79
Telephone	4,143.84
Training	1,153.74
Travel Expense	9,180.95
Uniforms	73,610.86
Utilities	
Comcast Cable	7,827.76
FPL	5,523.00
Telephone Expense	17,977.85
Water & Sewer	711.01
Utilities - Other	488.61
Total Utilities	32,528.23
Total Expense	5,255,504.72
Net Ordinary Income	168,983.76
Other Income/Expense	
Other Income	
Miscellaneous Income	4,634.91
Total Other Income	4,634.91
Net Other Income	4,634.91
et Income	173,618.67

08/23/23

Centurion Security Group, Statement of Cash Flows January through December 2022

	Jan - Dec 22
OPERATING ACTIVITIES	
Net Income	173,618.67
Adjustments to reconcile Net Income	175,010.07
to net cash provided by operations:	
Accounts Receivable	-472,608.58
Due from Members	506,968.86
Employee Advances	-1,000.00
Loan Receivable Ed Heflin	99,565.97
Receivable Centurion Feick	-950,000.00
Accounts Payable	712.50
Capital Gold Maria 1834	3,011.27
CapitalPpal Business 3230	26,116.47
Ccard2702 Visa 7453	4,811.80
Chase 2454	34,237.36
visa 4578	489.32
Advance Customer Payments	-400,000.00
Due to Members	-39,900 .00
Edward & Maria Heflin	-3,372.07
Loan Payable Feick Security	-14,269.96
Loan Richard Rodriguez	20,000.00
Payroll Liabilities	41,785.92
Sales & Use Tax Payable	5,688.25
Sales Tax Payable	-23,902.22
Net cash provided by Operating Activities	-988,046.44
INVESTING ACTIVITIES	
Accumulated Depreciation	15,476.00
Autos &Trucks	-10 ,286.44
Furniture and Fixtures	-17,884.00
Security Deposits Asset	17,000.00
Net cash provided by Investing Activities	4,305.56
FINANCING ACTIVITIES	
Retained Earnings	-23,530.15
Shareholder Distribution	-563,104.68
Net cash provided by Financing Activities	-586,634.83
Net cash increase for period	-1,570,375.71
Cash at beginning of period	1,820,035.65
Cash at end of period	249,659.94



Yr. 2023

Form 8	879-CORP	E-file Authorization for Corporations	S	
(Decem	ber 2022)	For calendar year 2023, or tax year beginning , 20 , ending	, 20	OMB No. 1545-0123
	nent of the Treasury	Use for <i>efile</i> authorizations for Form 1120, 1120-F or 1120 Do not send to the IRS. Keep for your records.	S.	OMB NO. 1040 0120
Internal	Revenue Service	Go to www.irs.gov/Form8879CORP for the latest informati		
	of corporation	RITY GROUP, LLC	Employer identification 27–2991319	n number
Part		tion (Whole dollars only)	27 2001010	
1	·	Form 1120, line 11)		1
2	Total income (Form 1120-F, Section II, line 11)	4	2
3		loss) (Form 1120-S, line 6)		3 8,906,719.
Part	II Declara	tion and Signature Authorization of Officer. Be sure to get a co	ppy of the corpor	ation's return.
send transment the Uninstitute fire 1-888 in the issues	the corporation nission, (b) the S. Treasury and tion account incommendation and institution assauration as a related to the	return. I consent to allow my electronic return originator (ERO), transm's return to the IRS and to receive from the IRS (a) an acknowledgmen reason for any delay in processing the return or refund, and (c) the dat d its designated Financial Agent to initiate an electronic funds withdridicated in the tax preparation software for payment of the corporation in to debit the entry to this account. To revoke a payment, I must contact that 2 business days prior to the payment (settlement) date. I also at the electronic payment of taxes to receive confidential information ne payment. I have selected a personal identification number (PIN) as my start in applicable, the corporation's consent to electronic funds withdrawal.	t of receipt or reasing of any refund. If a cawal (direct debit) is federal taxes own act the U.S. Treasing the financial cessary to answer signature for the co	on for rejection of the applicable, I authorize entry to the financial ed on this return, and ury Financial Agent at al institutions involved inquiries and resolve
Office	er's PIN: check	one box only		_
	I authorize	to enter my PI		as my signature
	on the corp	ERO firm name coration's electronically filed income tax return.	do not enter all zer	os
	As an office return.	er of the corporation, I will enter my PIN as my signature on the corporat $_{ m Date}$ 09/16/2024	tion's electronically	
Part	II Certifica	ation and Authentication		
ERO's	s EFIN/PIN. Ent	er your six-digit EFIN followed by your five-digit self-selected PIN.	6 5 2 6 8 do not e	7 3 3 1 8 7 nter all zeros
indica	ted above. I co	e numeric entry is my PIN, which is my signature on the electronically finfirm that I am submitting this return in accordance with the requiremed Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file	ents of Pub. 3112 ,	IRS e-file Application
ERO's s	signature Lill	ian Sardinas Date	09/16/2024	
For Po	merwork Pediat	ERO Must Retain This Form — See Instruction Do Not Submit This Form to the IRS Unless Requested ion Act Notice, see instructions.	To Do So	8879-CORP (12-2022)
BAA	iperwork Reduct	IOI ACT HOUSE, SEE IIIST UCTIONS. REV 06/17/24 PRO	Form	00.0-0011F (12-2022)



Form **1120-S**

U.S. Income Tax Return for an S Corporation

OMB No. 1545-0123

Internal Revenue Service

Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation. to to www.irs.gov/Form1120S for instructions and the latest informat

2023

_		eriue Service			7/1 0/1/1/1200 TOT 1113ti			illioilliadoll.				
		ndar year 2023 o	r tax yea			, 2023	, endı	ng			, 20	
A S	electio	n effective date	l	Name					D En	nployer	identification number	
1	2/31	1/2012		CENTURION	SECURITY GROUP	P, LLC			27	27-2991319		
ВВ	usiness	activity code	TYPE	Number, street, ar	nd room or suite no. If a P.	O. box, see instruc	ctions.		E Da	te incor	porated	
n	umber	(see instructions)	OR PRINT	13000 SW 1	20TH STREET				06	/29/:	2010	
5	6160	00	PRINT		e or province, country, and	ZIP or foreign pos	tal code	,			ts (see instructions)	
		Sch. M-3 attached	ŀ	MIAMI FL 3					\$		495,149.	
			na to bo		beginning with this tax	· · · · · · · · · · · · · · · · · · ·		V V			493,149.	
					e (3) Address cha					ction te		
ı					reholders during any p						2	
J				-	or section 465 at-risk pu	· · · ·					sive activity purposes	
Cau	ıtion:	Include only trade	or busine	ss income and ex	penses on lines 1a thro	ough 22. See the	instruc	ctions for more i	nform	ation.		
	1a	Gross receipts or	sales	9,746,443.	b Less returns and allo	wances		c Balan	ce	1c	9,746,443.	
a)	2	Cost of goods	sold (atta	ch Form 1125-A)					2	839,739.	
Income	3	Gross profit. Su	ubtract lin	ne 2 from line 1c						3	8,906,704.	
8	4				attach Form 4797) .					4		
=	5				tach statement)					5	15.	
	6				15					6	8,906,719.	
_	7				ns—attach Form 1125				•	7	0,000,110.	
(C)	8									-	7 157 004	
Ö		Salaries and wa	ages (less	s employment cre	edits)					8	7,157,084.	
tati	9	Repairs and ma	aintenanc	е						9	12,356.	
<u>=</u>	10	Bad debts .								10		
ō	11									11	90,925.	
LS 1	12									12	631,817.	
(see instructions for limitations)	13	Interest (see ins	structions	;)						13	9,017.	
ž	14	Depreciation from	om Form	4562 not claime	d on Form 1125-A or	elsewhere on re	eturn (a	attach Form 450	62)	14	9,285.	
nst	15	Depletion (Do r	not dedu	ct oil and gas de	epletion.)					15		
9	16	Advertising .								16	28,351.	
	17	Pension profit-	sharing	etc. plans						17		
Deductions	18	Employee hene	efit progra	ame						18		
엹	19	Employee benefit programs								19		
2					See Statement					-	722 076	
eg	20									20	732,976.	
	21			lines 7 through 2						21	8,671,811.	
_	22	Ordinary busin	ness inco	me (loss). Subtr	ract line 21 from line 6				•	22	234,908.	
	23a				pture tax (see instruct		23a					
	b						23b					
	С	Add lines 23a a	and 23b (s	see instructions f	for additional taxes) .					23c		
ıts	24a	Current year's	estimated	d tax payments	and preceding year's	overpayment						
je.							24a					
둞	b	Tax deposited	with Forn	n 7004			24b		0.			
Tax and Payments	С				h Form 4136)		24c					
n	d	Elective payme	nt electio	n amount from F	Form 3800		24d					
×	z	Add lines 24a t	hrough 2	4d						24z	0.	
ã	25				Check if Form 2220 is				_	25		
	26				the total of lines 23c					26	0.	
	27				he total of lines 23c ar					27		
	28				2024 estimated tax	ia 20, critor aris	ount o	Refunded		28		
_	20	$\overline{}$	-		xamined this return, includ	ing accompanying	schadu		e and t		est of my knowledge and	
Sig	an				on of preparer (other than to							
	-				1 00 /10 /203	A DDECIDE	NIT				IRS discuss this return	
H	ere	Cionatius of -ff	_		09/16/202		LIV I				oreparer shown below?	
_		Signature of office			Date	Title			Se	e instru		
Pa	id	Print/Type prep			Preparer's signature			ate		k 🔲 if	PTIN	
	epar	er LILLIAN							self-e	mployed	100110100	
	e On				OCIATES ACCOUN				Firm's		16-1617476	
	e Oi	Firm's address	1300)2 SW 120TH	STREET MIAMI	FL 33186			Phon	e no. (305) 298-8781	
For	Paper	rwork Reduction	Act Notic	e, see separate i	instructions. BAA			REV 06/17	/24 PR)	Form 1120-S (2023)	



_	20-S (2023)	, , , , , ,				F	Page 2			
	dule B Other Information	<u> </u>								
1		Cash				Yes	No			
2	See the instructions and enter the a Business activity SECURITY		b Product or service							
3										
4	At the end of the tax year, did the		i, information on conta	in ondionologic or all o	sorporation : .		×			
а	Own directly 20% or more, or ow foreign or domestic corporation? below	n, directly or indirect	tive ownership, see inst	tructions. If "Yes," comp	lete (i) through (v)		×			
	(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	Stock Owned Date	Percentage in (iv) Is 100 (if applicable) a Qualifie S Subsidiary Election W	d Subc	hapte			
b	Own directly an interest of 20% of capital in any foreign or domestic trust? For rules of constructive ow	partnership (including	an entity treated as a p	artnership) or in the bene			×			
	(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percer in Profit, Loss, o					
5a	At the end of the tax year, did the	corporation have any	outstanding shares of re	estricted stock?			×			
	If "Yes," complete lines (i) and (ii) (i) Total shares of restricted sto (ii) Total shares of non-restricte	pelow.								
b	At the end of the tax year, did the			ons, warrants, or similar i			×			
	If "Yes," complete lines (i) and (ii)									
	(i) Total shares of stock outsta									
	(ii) Total shares of stock outsta									
6	Has this corporation filed, or is information on any reportable trans			dvisor Disclosure State	, ,		×			
7	Check this box if the corporation i			-						
	If checked, the corporation may Instruments.	nave to file Form 828	1, Information Return fo	or Publicly Offered Origin	nal Issue Discount					
8	If the corporation (a) was a C corp basis determined by reference to th (b) has net unrealized built-in gain in gain reduced by net recognized bui	e basis of the asset (or n excess of the net rec	r the basis of any other prognized built-in gain from	roperty) in the hands of a on prior years, enter the net	C corporation, and					
9	Did the corporation have an elect in effect during the tax year? See			,			×			
10	Does the corporation satisfy one of						×			
а	The corporation owns a pass-thro	ugh entity with currer	nt, or prior year carryove	r, excess business intere	st expense.					
b	The corporation's aggregate averaged preceding the current tax year are			1 "	,					
С	The corporation is a tax shelter an		·	·						
	If "Yes," complete and attach For		·							
11	Does the corporation satisfy both	-					×			
a b	The corporation's total receipts (s The corporation's total assets at t	,								
D	If "Yes," the corporation is not rec	,		0.						
	in the second se	,				20.6				

REV 06/17/24 PRO



Form 112	20-S (2023			F	Page 3			
Sche	dule B	Other Information (see instructions) (continued)		Yes	No			
12		he tax year, did the corporation have any non-shareholder debt that was canceled, was forgive			×			
		odified so as to reduce the principal amount of the debt?			_^_			
	If "Yes,"	enter the amount of principal reduction						
13	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions .							
14a	Did the corporation make any payments in 2023 that would require it to file Form(s) 1099?							
b								
15	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?							
	If "Yes," enter the amount from Form 8996, line 15							
16	At any time during the tax year, did the corporation: (a) receive (as a reward, award, or payment for property or services);							
	or (b) se	II, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? See ins	tructions .		×			
Sche	dule K	Shareholders' Pro Rata Share Items	Total an	nount				
	1	Ordinary business income (loss) (page 1, line 22)	1 2	234,9	}08.			
	2	Net rental real estate income (loss) (attach Form 8825)	2					
	3a	Other gross rental income (loss)						
	b	Expenses from other rental activities (attach statement)						
	С	Other net rental income (loss). Subtract line 3b from line 3a	3c					
(se	4	Interest income	4					
Ĕ	5	Dividends: a Ordinary dividends	5a					
ЭE		b Qualified dividends						
Income (Loss)	6	Royalties	6					
Ĕ	7	Net short-term capital gain (loss) (attach Schedule D (Form 1120-S))	7					
	8a	Net long-term capital gain (loss) (attach Schedule D (Form 1120-S))	8a					
	b	Collectibles (28%) gain (loss)						
	С	Unrecaptured section 1250 gain (attach statement) 8c						
	9	Net section 1231 gain (loss) (attach Form 4797)	9					
	10	Other income (loss) (see instructions) Type:	10					
S	11	Section 179 deduction (attach Form 4562)	11					
Deductions	12a	Charitable contributions	12a					
nct	b	Investment interest expense	12b					
ped	С	Section 59(e)(2) expenditures Type:	12c					
	d	Other deductions (see instructions) Type:	12d					
	13a	Low-income housing credit (section 42(j)(5))	13a					
	b	Low-income housing credit (other)	13b					
ts	С	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	13c					
Credits	d	Other rental real estate credits (see instructions) Type:	13d					
õ	е	Other rental credits (see instructions) Type:	13e					
	f	Biofuel producer credit (attach Form 6478)	13f					
	g	Other credits (see instructions) Type:	13g					
ا تو								
Inter- national	14	Attach Schedule K-2 (Form 1120-S), Shareholders' Pro Rata Share Items-International, and						
_ = 2		check this box to indicate you are reporting items of international tax relevance						
× .	15a	Post-1986 depreciation adjustment	15a		0.			
Tay	2 b	Adjusted gain or loss	15b					
Alternative Minimum Tax	_ c	Depletion (other than oil and gas)	15c					
Fi fe	d	Oil, gas, and geothermal properties—gross income	15d					
₹₹	₹ e	Oil, gas, and geothermal properties—deductions	15e					
	f	Other AMT items (attach statement)	15f					
Items Affecting Shareholder Basis	16a	Tax-exempt interest income	16a					
貴質	b	Other tax-exempt income	16b					
\ffe der	С	Nondeductible expenses	16c		953.			
ns /	d	Distributions (attach statement if required) (see instructions)		111,7	786.			
Iten	е	Repayment of loans from shareholders	16e					
_ &	f	Foreign taxes paid or accrued	16f					

Form 11	20-S (2023	3)					Page 4
Sche	dule K	Shareholders' Pro Rata Share Items	s (continued)				Total amount
on	17a	Investment income				17a	
Other Information	b	Investment expenses				17b	
븅토	С	Dividend distributions paid from accumula	ated earnings and pro	ofits		17c	0.
		Other items and amounts (attach stateme	nt) ** SEC 199A	INFO: SEE STM	MT A		
Recon-		Income (loss) reconciliation. Combine the subtract the sum of the amounts on lines		•	<u> </u>	18	234,908.
Sche	dule L	Balance Sheets per Books	Beginning	of tax year	E	End of ta	x year
		Assets	(a)	(b)	(c)		(d)
1	Cash			148,738.			356,288.
2a	Trade no	otes and accounts receivable	-35,924.		-37,9	985.	
b	Less all	owance for bad debts	()	-35,924.)	-37,985.
3	Inventor	ries					
4	U.S. gov	vernment obligations					
5	Tax-exe	empt securities (see instructions)					
6	Other cu	urrent assets (attach statement) Ln.6.St		108,059.			115,743.
7		shareholders					
8	Mortgag	ge and real estate loans					
9		vestments (attach statement)					
10a		s and other depreciable assets	216,152.		216,1	152.	
b		cumulated depreciation	(155,096.)	61.056.			51,771.
11a		ble assets	100,000.7	31,000.	101,0	.01.,	31,,,11.
		cumulated depletion	(()	
12		et of any amortization)			\	/	
13a	,	et of any amortization)					
b		cumulated amortization	(^)		1	١	
				4 020	(,	0 222
14		ssets (attach statement) Ln 14. St .		4,820.			9,332.
15		sets		286,749.			495,149.
		iabilities and Shareholders' Equity					
16		ts payable		1,363.			-213.
17		es, notes, bonds payable in less than 1 year		20,000.			
18		urrent liabilities (attach statement)Ln 18 St		198,978.			207,417.
19		rom shareholders					
20		es, notes, bonds payable in 1 year or more		18,333.			120,701.
21		abilities (attach statement)					
22		stock					
23	Addition	nal paid-in capital	<u> </u>				
24	Retaine	d earnings		-484,894.			-365,725.
25	Adjustme	ents to shareholders' equity (attach statement)		532,969.			532,969.
26	Less co	st of treasury stock		()		()
27	Total lia	bilities and shareholders' equity		286,749.			495,149.
			REV 06/17/24 PRO				Form 1120-S (2023)



Form 1120-S (2023) Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return Note: The corporation may be required to file Schedule M-3. See instructions. Net income (loss) per books 230,955. 5 Income recorded on books this year not included on Schedule K, lines 1 Income included on Schedule K, lines 1, 2, through 10 (itemize): 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize): Tax-exempt interest \$ Expenses recorded on books this year Deductions included on Schedule K, not included on Schedule K, lines 1 lines 1 through 12, and 16f, not charged through 12, and 16f (itemize): against book income this year (itemize): Depreciation \$ Depreciation \$ _ Travel and entertainment \$ Add lines 5 and 6 . . 3,953 Income (loss) (Schedule K, line 18). 234,908. Add lines 1 through 3 Subtract line 7 from line 4 Schedule M-2 Analysis of Accumulated Adjustments Account, Shareholders' Undistributed Taxable Income Previously Taxed, Accumulated Earnings and Profits, and Other Adjustments Account (see instructions) (a) Accumulated (b) Shareholders' (c) Accumulated (d) Other adjustments adjustments account undistributed taxable earnings and profits account ncome previously taxed Balance at beginning of tax year -484,894 619,400 Ordinary income from page 1, line 22 234,908 Other additions Loss from page 1, line 22 Other reductions MEALS AND ENTERTAINMENT 3,953. 619,400 0. Combine lines 1 through 5 -253,939. 0. Distributions 0. 0. 111,786. Balance at end of tax year. Subtract line 7 from 253,939 Ο. Ο. 507,614.



Form	11	 25	-A
(Rev. N	lover	nber 20	018)

Cost of Goods Sold

OMB No. 1545-0123

N. November 2016)

Attach to Form 1120, 1120-F, 1120S, or 1065.

Attach to Form 1120, 1120-F, 1120S, or 1065.

Go to www.irs.gov/Form1125A for the latest information.

micorrida i	NOTICE CONTINUE	
Name	·	Employer identification number
CENT	TURION SECURITY GROUP, LLC	27-2991319
1	Inventory at beginning of year	
2	Purchases	
3	Cost of labor	444,332
4	Additional section 263A costs (attach schedule)	
5	Other costs (attach schedule) Şee Ştatement	395,407
6	Total. Add lines 1 through 5	839,739
7	Inventory at end of year	
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	839,739
9a	Check all methods used for valuing closing inventory: (i) ☐ Cost (ii) ☐ Lower of cost or market (iii) ☐ Other (Specify method used and attach explanation.) ▶	
b	Check if there was a writedown of subnormal goods	
С	Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) .	🕨 🗌
d	If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO	
е	If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions	🗌 Yes 🗌 No
f	Was there any change in determining quantities, cost, or valuations between opening and closing inventory? attach explanation	

Section references are to the Internal Revenue Code unless otherwise noted.

What's New

Small business taxpayers. For tax years beginning after December 31, 2017, the following apply.

- A small business taxpayer (defined below), may use a method of accounting for inventories that either: (1) treats inventories as nonincidental materials and supplies, or (2) conforms to the taxpayer's financial accounting treatment of inventories.
- A small business taxpayer is not required to capitalize costs under section 263A.

General Instructions

Purpose of Form

Use Form 1125-A to calculate and deduct cost of goods sold for certain entities.

Who Must File

Filers of Form 1120, 1120-C, 1120-F, 1120S, or 1065, must complete and attach Form 1125-A if the applicable entity reports a deduction for cost of goods sold.

Inventories

Generally, inventories are required at the beginning and end of each tax year if the production, purchase, or sale of

merchandise is an income-producing factor. See Regulations section 1.471-1. If inventories are required, you generally must use an accrual method of accounting for sales and purchases of inventory items.

Exception for certain taxpayers. A small business taxpayer (defined below), can adopt or change its accounting method to account for inventories in the same manner as material and supplies that are non-incidental, or conform to its treatment of inventories in an applicable financial statement (as defined in section 451(b)(3)), or if it does not have an applicable financial statement, the method of accounting used in its books and records prepared in accordance with its accounting

A small business taxpayer claiming exemption from the requirement to keep inventories is changing its method of accounting for purposes of section 481. For additional guidance on this method of accounting, see Pub. 538, Accounting Periods and Methods. For guidance on changing to this method of accounting, see Form 3115 and the Instructions for Form 3115.

procedures. See section 471(c)(3)

Small business taxpayer. A small business taxpayer is a taxpayer that (a) has average annual gross receipts of \$25 million or less (indexed for inflation) for the 3 prior tax years, and (b) is not a tax shelter (as defined in section 448(d)(3)). See Pub. 538

Uniform capitalization rules. The uniform capitalization rules of section 263A generally require you to capitalize, or include in inventory, certain costs incurred in connection with the following.

- The production of real property and tangible personal property held in inventory or held for sale in the ordinary course of business.
- Real property or personal property (tangible and intangible) acquired for resale.
- The production of real property and tangible personal property for use in its trade or business or in an activity engaged in for profit.

A small business taxpayer (defined above) is not required to capitalize costs under section 263A. See section 263A(i).

See the discussion on section 263A uniform capitalization rules in the instructions for your tax return before completing Form 1125-A. Also see Regulations sections 1.263A-1 through 1.263A-3. See Regulations section 1.263A-4 for rules for property produced in a farming business.



671121

				Final K		Amended		OMB No. 1545-0123
(Fo	redule K-1 rm 1120-S)	2023			Deductions	, Credits	, and	urrent Year Income, Other Items
	rtment of the Treasury nal Revenue Service	For calendar year 2023, or tax year	1	Ordinar	y business incor 14	ne (loss) 0 , 945 .	13	Credits
	beginning / / 2023	ending / /	2	Net ren	tal real estate inc	come (loss)		
	areholder's Share of Income edits, etc. see	e, Deductions,	3	Other n	et rental income	(loss)		
	Part I Information About the 0	Corporation	4	Interest	income			
А	Corporation's employer identification number 27–2991319	r	5a	Ordinar	y dividends		4	
В	Corporation's name, address, city, state, and CENTURION SECURITY GROUD	ZIP code P, LLC	5b	Qualifie	d dividends		14	Schedule K-3 is attached if checked
	13000 SW 120TH STREET		6	Royaltie			15 A	Alternative minimum tax (AMT) items O.
	MIAMI FL 33186		7		ort-term capital g			
С	IRS Center where corporation filed return Ogden , UT 84201-0013		8a		g-term capital ga			
D	Corporation's total number of shares Beginning of tax year		8b		bles (28%) gain			
	End of tax year		8c		ptured section 1:			
C	art II Information About the S	Shareholder	9		tion 1231 gain (l	oss)	16 C	Items affecting shareholder basis 2,372.
E	Shareholder's identifying number 262-55-0419		10	Other in	ncome (loss)		D	67,072.
F	Shareholder's name, address, city, state, and MARIE A HEFLIN-EL	I ZIP code						
	34405 SW 214 AVE							
	HOMESTEAD FL 33034							
G	Current year allocation percentage	60.00000 %					17 V *	Other information STMT
н	Shareholder's number of shares		11		179 deduction			
	Beginning of tax year		12	Other d	leductions			
Т	Loans from shareholder							
	Beginning of tax year	\$						
July								
For IRS Use Only								
or IRS								
Щ.			18 19	_	re than one activi re than one activi			
				* See	e attached st	atement f	for ad	ditional information.

For Paperwork Reduction Act Notice, see the Instructions for Form 1120-S. www.irs.gov/Form1120S BAA

REV 06/17/24 PRO

Schedule K-1 (Form 1120-S) 2023





Statement A—QBI Pass-through Entity Reporting

Corporation's name: CENTURION SECURITY GROUP, LLC		Corporation's EIN: 2	7-2991319				
Shareholder's name: MARIE A HEFLIN-EL	Shareholder's identifying no: 262-55-0419						
	1120S, Line 21						
Shareholder's share of:	Aggregated	□ PTP □ Aggregated □ SSTB	☐ PTP ☐ Aggregated ☐ SSTB				
QBI or qualified PTP items subject to shareholder-specific determination	s:						
Ordinary business income (loss)	140,945.						
Rental income (loss)			*				
Royalty income (loss)							
Section 1231 gain (loss)							
Other income (loss)							
Section 179 deduction							
Other deductions							
W-2 wages	4,560,850.						
UBIA of qualified property	112,789.						
Section 199A dividends							

Statement A—QBI Pass-through Entity Reporting

Corporation's name:		Corporation's EIN:		
Shareholder's name:	Shareholder's identifying no:			
Shareholder's share of:	□ PTP □ Aggregated □ SSTB	☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB	
QBI or qualified PTP items subject to shareholder-specific determination	s:		•	
Ordinary business income (loss)				
Rental income (loss)				
Royalty income (loss)				
Section 1231 gain (loss)				
Other income (loss)				
Section 179 deduction				
Other deductions				
W-2 wages				
UBIA of qualified property				
Section 199A dividends				

REV 06/17/24 PRO



671121

			Final K	-1	Amended	K-1	OMB No. 1545-0123
(Fo	rm 1120-S) 20 23		rt III	Deductions	, Credits,	, and	urrent Year Income, Other Items
	rtment of the Treasury all Revenue Service For calendar year 2023, or tax year	1			3,963.	13	Credits
٠.	beginning / / 2023 ending / /	2	Net ren	tal real estate ind	come (loss)		
	areholder's Share of Income, Deductions, edits, etc. See separate instructions.	3	Other n	et rental income	(loss)		
E	Part I Information About the Corporation	4	Interest	income			
А	Corporation's employer identification number 27-2991319	5а	Ordinar	y dividends			
В	Corporation's name, address, city, state, and ZIP code CENTURION SECURITY GROUP, LLC	5b	Qualifie	d dividends		14	Schedule K-3 is attached if checked
	13000 SW 120TH STREET	6	Royaltie	es		15 A	Alternative minimum tax (AMT) items O .
	MIAMI FL 33186	7	Net sho	ort-term capital g	ain (loss)		>
С	IRS Center where corporation filed return Ogden , UT 84201-0013	8a	Net Ion	g-term capital ga	ain (loss)		
D	Corporation's total number of shares Beginning of tax year	8b	Collecti	bles (28%) gain	(loss)		
	End of tax year	8c	Unreca	ptured section 1	250 gain		
E	art II Information About the Shareholder	9	Net sec	tion 1231 gain (I	oss)	16 C	Items affecting shareholder basis $1,581$.
E	Shareholder's identifying number 422-88-6393	10	Other in	ncome (loss)		D	44,714.
F	Shareholder's name, address, city, state, and ZIP code EDWARD A HEFLIN-EL Jr.						
	34405 SW 214 AVE						
	HOMESTEAD FL 33034						
G	Current year allocation percentage 40 .00000 %					17 V *	Other information STMT
н	Shareholder's number of shares	11	Section	179 deduction			
	Beginning of tax year	12	Other d	eductions			
-	Loans from shareholder						
	Beginning of tax year \$ End of tax year						
nly							
For IRS Use Only							
r IRS I							
5		18 19	_	e than one activ e than one activ	-		
			* See	e attached st	atement f	or ad	ditional information.

For Paperwork Reduction Act Notice, see the Instructions for Form 1120-S. www.irs.gov/Form1120S BAA

REV 06/17/24 PRO

Schedule K-1 (Form 1120-S) 2023





Statement A—QBI Pass-through Entity Reporting

Corporation's name: CENTURION SECURITY GROUP, LLC	,	Corporation's EIN: 2	7-2991319		
Shareholder's name: EDWARD A HEFLIN-EL Jr.	Shareholder's identifyi	ring no: 422–88–6393			
	1120S, Line 21				
Shareholder's share of:	Aggregated	□ PTP □ Aggregated □ SSTB	☑ PTP □ Aggregated □ SSTB		
QBI or qualified PTP items subject to shareholder-specific determination	s:				
Ordinary business income (loss)	93,963.				
Rental income (loss)			*		
Royalty income (loss)					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages	3,040,566.				
UBIA of qualified property	75,192.				
Section 199A dividends					

Statement A—QBI Pass-through Entity Reporting

Corporation's name:		Corporation's EIN:			
Shareholder's name:	Shareholder's identify	ing no:			
	□ PTP □ Aggregated □ SSTB	□ PTP □ Aggregated □ SSTB	☐ PTP ☐ Aggregated ☐ SSTB		
Shareholder's share of:	□ 221B	221B	□ 221B		
QBI or qualified PTP items subject to shareholder-specific determination	S:				
Ordinary business income (loss)					
Rental income (loss)					
Royalty income (loss)					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages					
UBIA of qualified property					
Section 199A dividends					

REV 06/17/24 PRO

Form **4562** (2023)

_	4562		Depreciation	on and A	mortizatio	n		MB No. 1545-0172
Form	700Z		(Including Infor	mation on	Listed Propert	ty)		20 23
Depar	ment of the Treasury		Attac	h to your tax	return.			Attachment
Interna	Revenue Service	Go to	www.irs.gov/Form4562	? for instruction	ns and the latest	information.		Sequence No. 179
	(s) shown on return			ss or activity to w	hich this form relates	3	Ident	ifying number
CEN	TURION SECUR	ITY GROUP, I	LLC Form	1120S SE	CURITY		27-	2991319
Pa	t I Election T	o Expense Ce	rtain Property Und	der Section	179			
	Note: If yo	u have any list	ed property, comple	ete Part V b	efore you com	olete Part I.		
1	Maximum amoun	t (see instruction	ıs)			(1	1,160,000.
2	Total cost of sect	ion 179 property	placed in service (se	e instructions	s)		2	
3	Threshold cost of	section 179 pro	perty before reduction	n in limitation	(see instruction:	s)	3	2,890,000.
4	Reduction in limit	ation. Subtract li	ne 3 from line 2. If zer	ro or less, ent	ter -0	4	4	
5	Dollar limitation	for tax year. Su	btract line 4 from lir	ne 1. If zero	or less, enter -	0 If married filing		
	separately, see in	structions		<u></u>	<u> </u>		5	
6_	(a)	Description of proper	rty	(b) Cost (busi	ness use only)	(c) Elected cost		
7			from line 29					
8			property. Add amount				8	
9			aller of line 5 or line 8				9	
10	•		from line 13 of your				10	
11			e smaller of business in				11	
12			Add lines 9 and 10, bu			<u> 1 , , , , , , , , , , , , , , , , , , </u>	12	
13			n to 2024. Add lines 9			13		
			for listed property. Ir					
	_	•	lowance and Othe				. See	instructions.)
14			for qualified property			, ,		
			ns				14	
	, , , , , , , , , , , , , , , , , , , ,		1) election				15	
_	Other depreciatio						16	
Par	III MACRS D	epreciation (D	on't include listed		e instructions.)		
				Section A				
			ced in service in tax				17	0.
18	asset accounts, o		assets placed in servi	_				
			ced in Service During				Cunt	
	Section	(b) Month and year	(c) Basis for depreciation			ienerai Depreciation	Joysu	em
(a) (Classification of propert	y placed in	(business/investment use	(d) Recovery period	(e) Convention	(f) Method	(g) D	epreciation deduction
	3-year property	service	only—see instructions)				\vdash	
_	5-year property			*			+	
							\vdash	
	10-year property						\vdash	
	15-year property						\vdash	
	20-year property						\vdash	
	25-year property			25 yrs.		S/L	_	
	Residential renta			27.5 vrs.	ММ	5/L	\vdash	
	property			27.5 yrs.	MM	5/L	+-	
	Nonresidential re	al		39 yrs.	MM	5/L	\vdash	
	property	a.		00 3.0.	MM	5/L	\vdash	
		Assets Place	d in Service During	2023 Tax Ye			on Sv	stem
20a	Class life					S/L	T	
	12-year			12 yrs.		5/L	+	
	30-year			30 yrs.	ММ	5/L	+	
	40-year			40 yrs.	MM	5/L	+	
Par		(See instruction	ons.)	1 3.0.	1	-/		
	Listed property. E	•	· ·				21	9,285.
			, lines 14 through 17,	lines 19 and	20 in column (c), and line 21 Enter		5,255.
			of your return. Partne				22	9,285.
23			•	•				5,255.
	or assets shown above and placed in service during the current year, enter the ortion of the basis attributable to section 263A costs							

For Paperwork Reduction Act Notice, see separate instructions.

Form	4562 (2023)																Page 2
Pai		d Property ainment, r					other	vehic	les, ce	ertai	n airc	raft, a	and pro	perty	used f	or	
	Note:	For any vel	hicle for wh	nich you a	are usino	the s			_			_	ase exp	oense,	comple	te only	24a,
		olumns (a)											f au aaa			abilaa \	
240	Do you have e	-Depreci							No							X Yes	No
240			(c)	USII 1622/11 IV	estillent	use ciai	(e)	i res L					tile evi		viilleii:		NO
	(a) e of property (list vehicles first)	(b) Date placed in service	Business/ investment use percentage		d) ther basis		for depre ness/inve- use only	stment	(f) Recove perior		(g Meth Conve	od/		(h) reciation duction	EH	(i) ected sect cost	ion 179
25	Special dep		llowance f				erty pla	ced in				25			7/		
26	Property use					-											
	os & Trucks			_	6,561		48,	361.	5.	002	200	B-HY		9,28	35.		
			%	5													
			%	5													
27	Property use	d 50% or l			ısiness ı	use:											
			%			_				-	S/L-				_		
			%			+				_	S/L-				_		
	A -1 -1		% (fa) Historia		- 07 F			E	01	_	S/L -			0.00			
	Add amount Add amount								21, pa	ige i		28		9,28	29		
23	Add arriburit	3 III COIGITII	11 (1), 11116 20		ction B-		- 1 0		e of V	ehic	les		-	•	29		
Com	plete this sect	ion for vehic	cles used b							_	_	r," or r	elated p	erson.	lf you p	ovided v	ehicles
	ur employees,						,	- //	_						, ,		
					(a	ı)		b)		(c)		(0	t)		e)	(1)
30	Total business the year (don'				Vehic			icle 2	Ve	ehicle	3	Vehi			icle 5	Vehi	
31	Total commu		-														
32	Total other miles driven	personal	(noncon	nmuting)													
33	Total miles lines 30 thro			ar. Add	4				•								
34	Was the veh				Yes	No	Yes	No	Yes	I	No	Yes	No	Yes	No	Yes	No
35	Was the veh	icle used p	orimarily by	a more													
36	Is another vel		-						+	+							
			ı C – Ques		Employ	ers W	ho Pro	vide V	ehicle	s fo	r Use	by Th	eir Em	ployee	s		
	wer these que e than 5% ow						to con	npletin	g Secti	ion E	3 for ve	ehicles	s used	by emp	oloyees	who ar	en't
37	Do you mair	_		statemer	nt that p	rohibit	s all pe	rsonal	use o	f vel	nicles,	includ	ding co	mmutir	ng, by	Yes	No
38	Do you mair employees?	ntain a writ	ten policy	statemen													
39						-					_, 5, 1						
	Do you provuse of the ve	ride more t	than five v	ehicles to	your e	mploye	ees, ob			ion f	rom y	our er	nploye	es abo	ut the		
41	Do you mee	t the requir	ements co	ncerning	qualified	d autor	nobile (demon	stratio								
	Note: If you		37, 38, 3	9, 40, or 4	11 is "Ye	s," do	n't com	plete	Section	n B fo	or the	cover	ed vehi	cles.			
Par	t VI Amor	tization											1-1				
		a) on of costs		(b) Date amortiza begins	ation	Amoi	(c) rtizable a	mount			(d) section	,	(e) Amortiza period percent	or	Amortiza	(f) ation for th	is year
42	Amortization	of costs th	hat begins	during yo	our 2023	tax ye	ear (see	instru	ctions)	:			20.00110				
					_				-			+		-+			
42	Amortization	of coete th	hat began	hefore vo	ur 2022	tay vo	ar							43			
	Total. Add		_						ort .					44			
			(1)					BAA		EV 06/	17/24 PR	80			F	orm 456	2 (2023)

Form 1120S	199A Statement A	Summary	2023
QuickZoom to Other Copy			Page 1
Corporation's Name: CENTURION	SECURITY GROUP, LLC	Corporation's EIN: 27	-2991319
	1120S, Line 21 PTP Aggregated SSTB	PTP Aggregated SSTB	PTP Aggregated SSTB
Shareholder's share of: QBI or qualified PTP items subjec	t to shareholder-specific de	eterminations:	
Ordinary business inc (loss) Rental income (loss) Royalty income (loss) Section 1231 gain (loss) Other income (loss) Section 179 deduction Other deductions W-2 wages UBIA of qualified property	7,601,416.		
Section 199A dividends			

Corporation's Name:		Corporation's EIN:	
	PTP Aggregated SSTB	PTP Aggregated SSTB	PTP Aggregated SSTB
Shareholder's share of: QBI or qualified PTP items subject	to shareholder-specific de	eterminations:	1
Ordinary business inc (loss) . Rental income (loss) Royalty income (loss) Section 1231 gain (loss) Other income (loss) Section 179 deduction Other deductions			
Section 199A dividends			

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Form 1120S Other Assets 2023 Schedule L

Name	Employer ID Number
CENTURION SECURITY GROUP, LLC	27-2991319

		27-2331313
		•
Other Current Assets:	Beginning of tax year	End of tax year
Employee Advances Loan Receivable Ed Heflin Deposits in Transit Loan Receivable Employees Loan Receivable Marie Heflin-El Loan Receivable Nicolas Torres	6,137. 100,922. 1,000.	6,137. 0. 40,606. 1,000. 60,000. 8,000.
Total to Form 1120S, Schedule L, line 6	108,059.	115,743.
Other Investments:	Beginning of tax year	End of tax year
Total to Form 1120S, Schedule L, line 9 ▶		
Other Assets:	Beginning of tax year	End of tax year
Security Deposits Asset	4,820.	9,332.
Total to Form 1120S, Schedule L, line 14	4,820.	9,332.



Form 1120S Schedule L

Other Liabilities and Adjustments to Shareholders' Equity

2023

Name CENTURION SECURITY GROUP, LLC		Employer ID Number 27-2991319
Other Current Liabilities:	Beginning of tax year	End of tax year
Advance Customer Payments Credit Cards Payable Loan Payable Feick Security Payroll Liabilities Sales Tax Payable Wage Garnishment Payable Child Support Garnishments Pay Loan Richard Rodriguez Loan Payable Libertasfunding Traffic Tickets	92,395. 119,855. -13,519. 247.	41,214. 119,855. 1,036. 247. 296. -5,000. 50,000. -231.
Other Liabilities:	Beginning of tax year	End of tax year
Total to Form 1120S, Schedule L, line 21 Adjustments to Shareholders' Equity: Prior period ajustments	Beginning of tax year	End of tax year
Total to Form 1120S, Schedule L, line 25 ▶		



199A Worksheet by Activity • Keep for your records

2023

Corporation's name CENTURION SECURIT	Corporation's EIN 27-2991319					
QuickZoom to 199A S	iummary ▶	_				
Aggregation Code:	Trade or Business: 1120S, Line 21 EIN: 27-2991319					
	Is this activity a qualified trade/business? Specified Service Trade or Business?					
QBI or qualified PTP iten	ns subject to shareholder-specific determinations:					
b Adjustments c Adjusted ordinary 2 a Rental income (los b Adjustments c Adjusted rental income (los b Adjustments c Adjusted royalty in come (los b Adjustments c Adjusted royalty in b Adjustments c Adjusted section 1 5 Other income (loss 6 a Section 179 deductions)	business income (loss) s)	2 c 3 c 4 c 5				
c Adjusted section 1	79 deduction	6 с				
8 a W-2 wages b Adjustments	8 a 7,60	01,416.				
9 a UBIA of qualified p b Adjustments	es	37,981.				
c Adjusted UBIA of o	jualified property	9c 187,981.				

	Section 179 Carryover Detail for thi	s Activity	
B	Tentative Section 179 deduction from current year assets	Section 179	Section 179
C		Regular Tax	QBI
	Part II: 179 Deduction Allowed	Section 179	Section 179
	by Year and Category	Regular Tax	QBI
A B C D E	Amount allowed from 2018		
	Part III: Total Carryforward to 2024	Section 179	Section 179
	by Year and Category	Regular Tax	QBI
A B C D E F G	Carryforward from before 2018		

spsw9906.SCR 08/28/23



CENTURION SECURITY GROUP, LLC

27-2991319

Additional Information From 2023 US Form 1120S: Income Tax Return for S Corp

Form 1120S: S-Corporation Tax Return

Other Income Continuation Statement

Description	Amount
Miscellaneous Income	15.
Total	15.

Form 1120S: S-Corporation Tax Return

Gross Sales Itemization Statement

Description		V /	Amount
Armed Guards Income			473,737.
Deposit			236,486.
Security Service Income			9,036,220.
	Total		9,746,443.

Form 1120S: S-Corporation Tax Return

Other Deductions Continuation Statement

Description	Amount
ACCOUNTING	5,020.
BANK CHARGES	2,982.
CLEANING	100.
COMPUTER SERVICES AND SUPPLIES	33,601.
DUES AND SUBSCRIPTIONS	608.
INSURANCE	422,399.
LEGAL AND PROFESSIONAL	100,867.
MEALS (50%)	3,953.
MISCELLANEOUS	12,356.
OFFICE EXPENSE	7,447.
PERMITS AND FEES	711.
POSTAGE	1,439.
SUPPLIES	7,929.
TELEPHONE	1,859.
TOOLS	4,250.
TRAVEL	8,770.
UNIFORMS	37,967.
UTILITIES	33,971.
ASSOCIATION FEES	5,262.
PAYROLL SERVICE FEES	36,919.
TAXI SERVICES	15.
REIMBURSED EXPENSES GAS	233.
REIMBURSED EXPENSES SUPPLIES	4,234.
STORAGE	84.
Total	732,976.



CENTURION SECURITY GROUP, LLC

27-2991319

2

Form 1125-A: Cost of Goods Sold

Line 3 Itemization Statement

Description		Amount		
Contract Labor			6,340	
Contracted Services			293,628	
Dispatch			33,000	
Security Services			-25,838	
Outside Services - Other			137,202	
	Total		444,332	

Form 1125-A: Cost of Goods Sold

Other Costs Statement Continuation Statement

Other Cost	Other Amount
Materials & Supplies	2,612
Security Auto Leasing	18,508
Auction Expenses	6,716
Auto & Truck Expense	276,280
Auto Rental	1,870
Bid Bond	15,845
Performance Bond	4,220
Bond RFP-00188 B&C	-30,000
Hand-Held Metal Detector	377
Radios	12,906
weapons	0
Security Equipment/Ammo	7,249
Security Equipment - Other	26,988
Softwares & Platforms	32,055
Goverment E-Procurement Fees	5,319
Guard ID Fee	0
Purchases Returns & Allowances	14,462
Tota	395,407



Yr. 2024

4:02 PM 01/21/25 Accrual Basis

Centurion Security Group, LLC. Profit & Loss

January through December 2024

	Jan - Dec 24
Ordinary Income/Expense	
Income	
Deposit	258.12
Reinbursed Expenses	2,644.31
Security Service Income Tranfer	13,632,406.36 1,789.96
Tranier	1,769.90
Total Income	13,637,098.75
Cost of Goods Sold	
Contract Labor	56,772.18
Dispatch	30,000.00
Materials & Supplies	8,003.51
Total COGS	94,775.69
Gross Profit	13,542,323.06
Expense	
Advertising and Promotion	17,964.47
Auto Leasing	95,617.34
Auto Rental	2,660.01
Automobile Expense	
Auto Insurance	35,397.18
Auto Repairs	1,070.68
Auto Tag	953.65
Car Wash	264.12
Gas Mileage	67,210.29
Golf Cart Rental	77,996.77
Parking	156.99
Rental Car	2,800.00
Repairs & Maintenance	858.89 8.434.70
Tolls	8,121.79
Automobile Expense - Other	8,263.74
Total Automobile Expense	203,094.10
Bank Service Charges	
Bank Fees	790.79
Bank Service Charges - Other	610.90
Total Bank Service Charges	1,401.69
Bill Payment	6,973.50

Page 1



Centurion Security Group, LLC. Profit & Loss

January through December 2024

	Jan - Dec 24
Softwares	39,982.32
Telephone	664.60
Training	0.00
Uniforms	38,298.05
Utilities	
Comcast Cable	13,729.80
FPL	7,484.81
Telephone Expense	20,132.38
Water & Sewer	1,012.54
Total Utilities	42,359.53
Total Expense	11,712,873.31
Net Ordinary Income	1,829,449.75
Net Income	1,829,449.75

Centurion Security Group, LLC. Balance Sheet

As of December 31, 2024

	Dec 31, 24
ASSETS	
Current Assets	
Checking/Savings	
Checking at Regions Bank - Web	-1,580.00
Credit	-2,257.87
Loan Receivable	-50,000.00
Petty Cash	3,894.64
Regions Bank A/P 2702	-188,504.75
Regions Bank A/R 2761	931,333.04
Regions Bank Payroll 7125	46,127.17
TD Bank Payroll 6268	-811.35
Total Checking/Savings	738,200.88
Accounts Receivable	
Accounts Receivable	994,517.10
Total Accounts Receivable	994,517.10
Other Current Assets	
Edward Heflin-EL/Maria A. Hefli	50,000.00
Employee Advances	6,137.45
Loan Receivable Employees	1,000.00
Loan Receivable Marie Heflin-El	111,500.00
Loan Receivable Nicolas Torres	8,000.00
Payroll Asset Receivable Centurion Feick	-1,570,381.89
Suspense	880,691.93 13,196.75
Transfers	2,358,999.47
Undeposited Funds	181.448.37
Total Other Current Assets	2,040,592.08
Total Current Assets	3,773,310.06
Fixed Assets	
Accumulated Depreciation	-155,096.00
Autos & Trucks	76,847.28
Capital Improvement	5,301.06
Computers & Peripherals	88,417.10
Furniture and Fixtures	55,714.78
Total Fixed Assets	71,184.22

Centurion Security Group, LLC. Balance Sheet

As of December 31, 2024

	Dec 31, 24
Other Assets	
Security Deposits Asset	9,331.79
Total Other Assets	9,331.79
TOTAL ASSETS	3,853,826.07
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable	363,354.74
•	
Total Accounts Payable	363,354.74
Credit Cards Capital Gold Maria 1834 Capital One - 7986 CAPITAL ONE # 3123 CAPITAL ONE # 9401 CAPITAL ONE SOARK # 0401 Capital One Spark 1834 CapitalPpal Business 3230 Ccard2702 Visa 7453 Chase 2454 Discover #3631 Exxon -9510 Exxon 7997 Td Credit Card -2686 Visa -6481 visa 4578 Visa 5218	3,915.54 200.05 1,214.06 1,159.90 2,204.07 114.91 -75,924.72 5,143.80 17,006.15 20,087.23 101.22 29.91 40.61 5.30 1,258.01 40.88
Total Credit Cards	-23,403.08
Other Current Liabilities Child Support Garnishments Pay Loan Nicolas Torres Loan Payable Edward A Heflin Loan Payable Feick Security Loan Payable Libertasfunding Loan Repayment Loan Richard Rodriguez Payroll Liabilities Payroll Return Item Sales Tax Payable	295.86 900.00 -64,000.00 -100,000.00 49,999.88 -465,218.05 -5,000.00 119,854.70 1,900.00 30,814.40

Centurion Security Group, LLC. Profit & Loss

January through December 2024

	Jan - Dec 24
Outside Services Security Services Outside Services - Other	785,025.16 200,939.83
Total Outside Services	985,964.99
Payroll Expenses Employee Wages Payroll Advance Payroll Taxes Payroll Expenses - Other	25,341.63 2,950.00 5,669.94 8,781,263.84
Total Payroll Expenses	8,815,225.41
Postage and Delivery Professional Fees Accounting Services Background Check Consulting Services Legal Services Professional Fees - Other	554.14 3,764.69 850.00 62,126.72 38,899.97 49,111.86
Total Professional Fees	154,753.24
Property Taxes Reconciliation Discrepancies Refund Reimbursement Expenses Reimbursement For Gas Reimbursement For Supplies Rent Expense Quarterly Association Dues Rent Expense - Other	5,133.61 87,567.82 5,718.82 7,413.73 285.00 601.44 7,685.00 134,649.59
Total Rent Expense	142.334.59
Repairs and Maintenance Repairs - Equipment Repairs and Maintenance - Other	1,763.05 7,445.88
Total Repairs and Maintenance	9,208.93
Security Equipment Radios	27,640.41
Total Security Equipment	27,640.41

Credit references

Bank reference letter

Regions Bank Country Walk 15800 SW 137 Ave Miami, FL 33177 (786) 713-4620



05/18/2021

Centurion Security Group LLC 13000 SW 120TH ST UNIT 1 Miami, FL 33186-4526

Dear Mr. Heflin,

Thank you for choosing Regions for your banking relationship since 2017. We are looking forward to continue to serve your financial needs and will do everything possible to make you feel right at home.

You'll find that Regions has a great deal to offer, because we have designed our financial services to match your individual and business needs. As your Regions relationship grows, we'll continue to reward you with additional benefits and savings.

If you have any questions, or if you would like information about any of our other services, please do not hesitate to call. My business card is attached.

Once again, on behalf of all of us at Regions, Thank you. We promise to do everything possible to make banking here a rewarding experience for you.

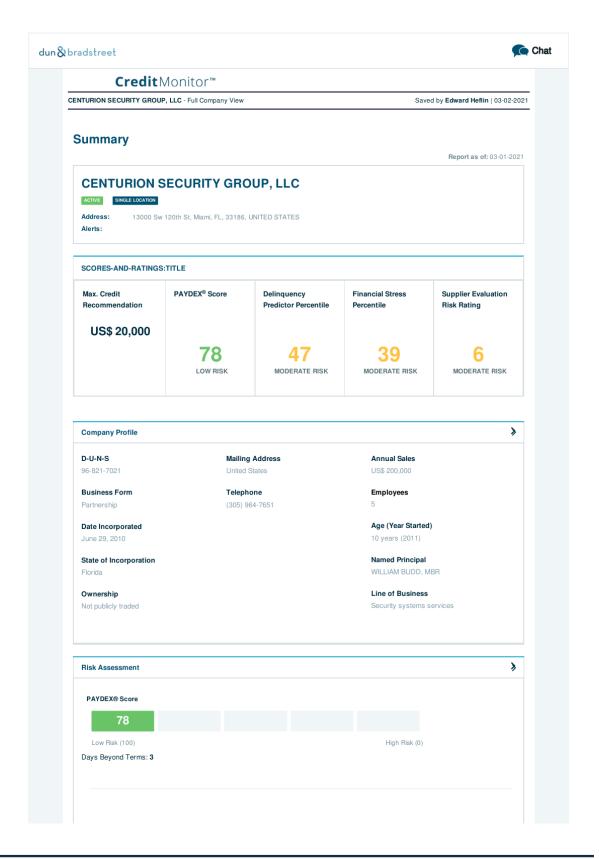
Sincerely,

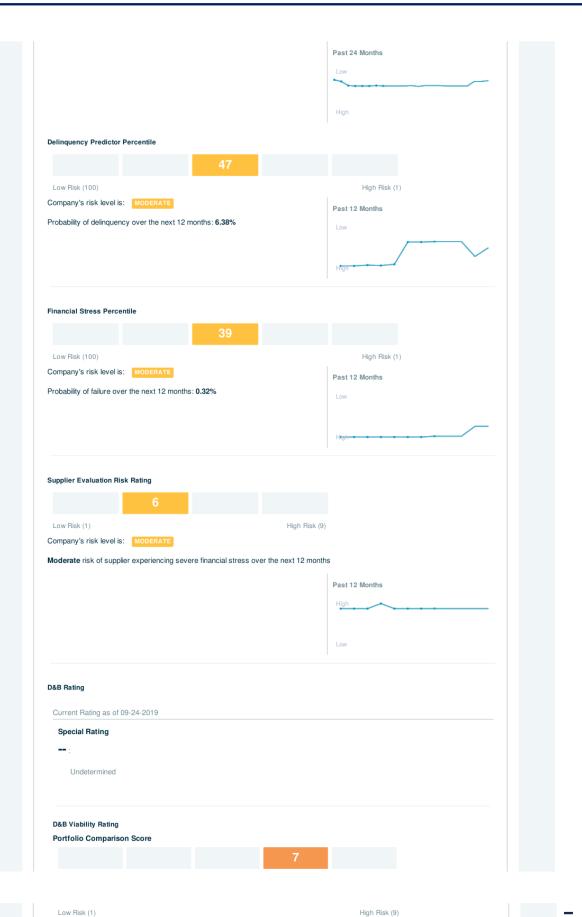
Nestor Suarez Branch Manager

Member FDIC.



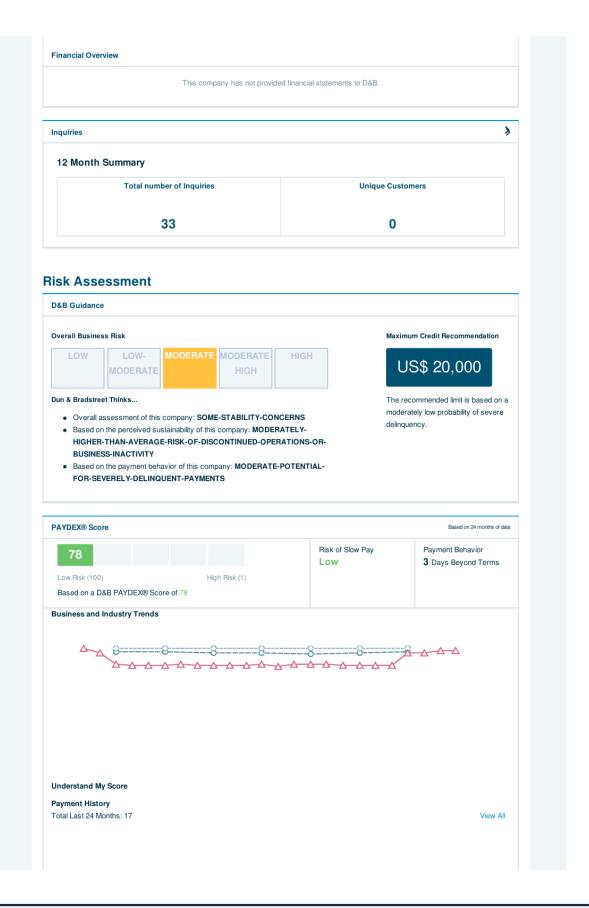
DUN & BRADSTREET

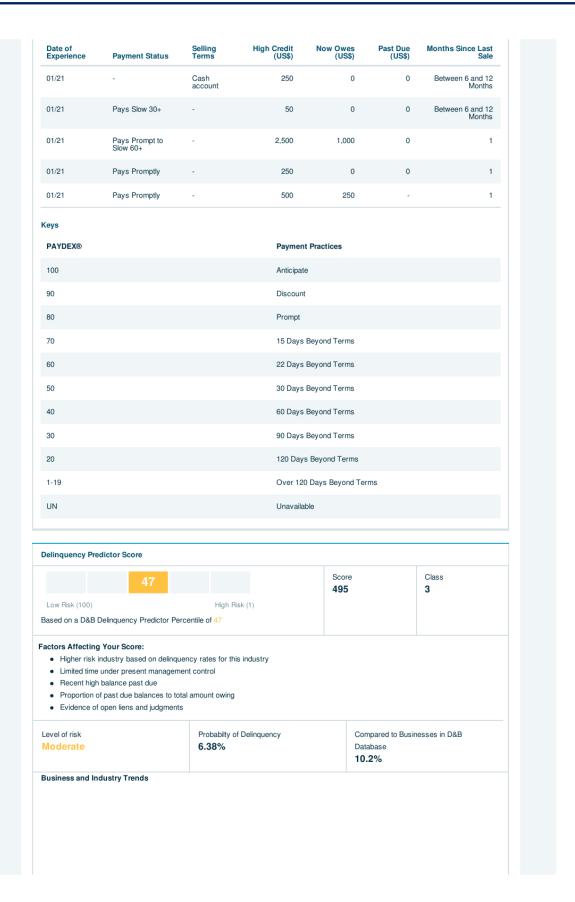


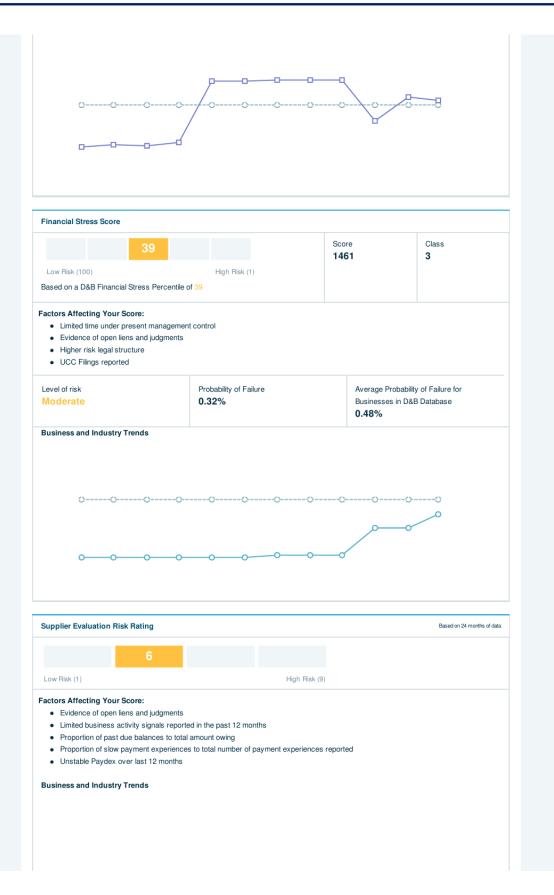


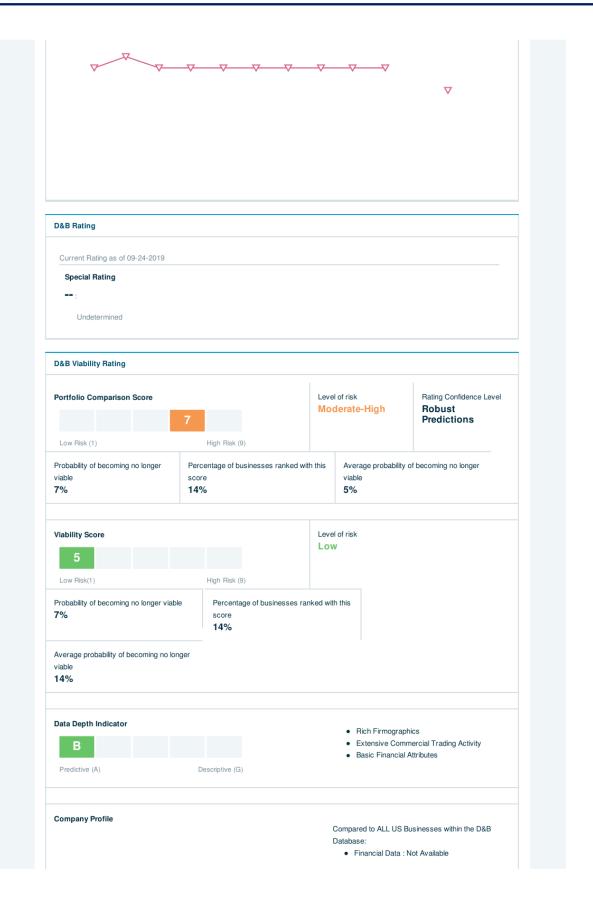












Financial	Trade	Company	Years in
Data	Payments	Size	Business
Not Available	Available	Medium	

- Trade Payments : Available: 3+Trade
- Company Size : Medium: Employees: 10-49 or Sales: \$100K-\$499K
- Years in Business : Established: 5+

Trade Payments

Overall Payment Behavior	% of Trade Within Terms	Highest Past Due
3	87%	US\$ 0
Days Beyond Terms		
Highest Now Owing:	Total Trade Experiences:	Total Unfavorable Comments :
US\$ 5,000	17	0
	Largest High Credit: US\$ 10,000	Largest High Credit: US\$ 0
	Average High Credit: US\$ 2,855	Total Placed in Collections:
		0
	0.59 2,600	

rade Payments By Credit Extended		
Range of Credit Extended (US\$)	Number of Payment Experiences	% Within Terms
OVER 100,000	0	0
50,000 - 100,000	0	0
15,000 - 49,999	0	0
5,000 - 14,999	3	100
1,000 - 4,999	3	72
UNDER 1,000	4	97

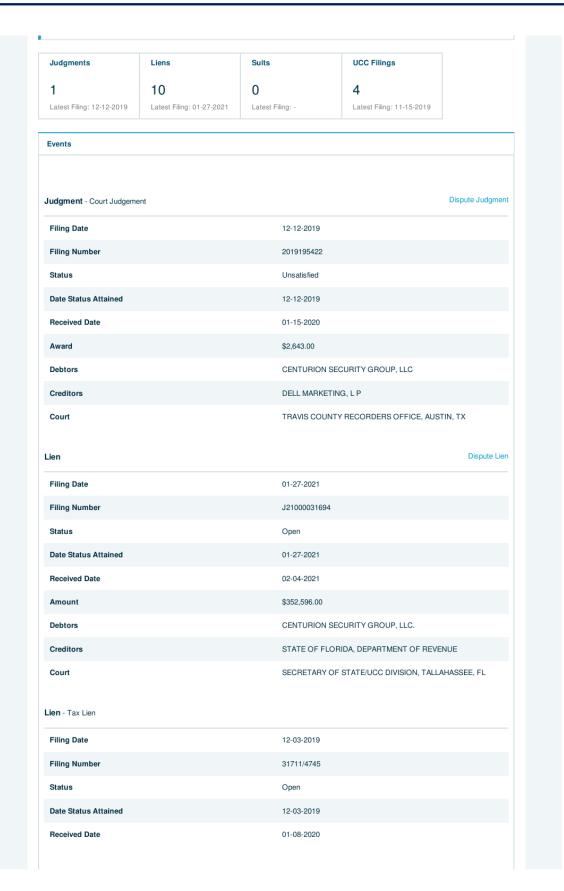
rade Payments By Industry			
Industry Category	Number of Payment Experiences	Largest High Credit (US\$)	% Within Terms (Expand to View)
 48 - Communications 	1	2,500	
4812 - Radiotelephone commun	1	2,500	50
 49 - Electric, Gas and Sanitary Services 	1	500	
4911 - Electric services	1	500	100
▼ 59 - Miscellaneous Retail	1	1,000	
5943 - Ret stationery	1	1,000	100
▼ 60 - Depository Institutions	1	7,500	
6022 - State commercial bank	1	7,500	100

▼ 73 - Business Services	4	1,000	
7359 - Misc equipment rental	1	250	100
7374 - Data processing svcs	2	750	94
7389 - Misc business service	1	1,000	100
▼ 99 - Nonclassifiable Establishments	2	10,000	
9999 - Nonclassified	2	10,000	100

Trade Lines Dispute Payments Date of Experience Selling Terms High Credit (US\$) Now Owes (US\$) Past Due (US\$) Months Since Last Sale → Payment Status 01/21 Cash account 250 0 Pays Slow 30+ Between 6 and 12 Months 01/21 50 0 0 Pays Prompt to Slow 60+ 1,000 01/21 2,500 0 01/21 Pays Promptly 250 01/21 Pays Promptly 250 500 01/21 Pays Promptly 750 500 01/21 Pays Promptly 1,000 100 0 01/21 Pays Promptly 1,000 500 01/21 50 Pays Promptly 5,000 0 01/21 Pays Promptly 10,000 100 5,000 11/20 Pays Promptly 7,500 0 08/20 Cash account 50 05/20 Cash account 250 04/20 Cash account 04/20 Cash account 06/19 Cash account Cash account 06/19 500

Legal Events

The following Public Filing data is for information purposes only and is not the official record. Certified copies can only be obtained from the official source.



Amount	\$3,609.00
Debtors	CENTURION SECURITY GROUP LLC A CORPORATION AND OTHERS
Creditors	IRS
Court	DADE COUNTY RECORDERS OFFICE, MIAMI, FL
Lien - Tax Lien	
Filing Date	07-19-2019
Filing Number	31531/419
Status	Open
Date Status Attained	07-19-2019
Received Date	09-06-2019
Debtors	CENTURION SECURITY GROUP LLC A CORPORATION AND OTHERS
Creditors	IRS
Court	DADE COUNTY RECORDERS OFFICE, MIAMI, FL
Lien - Tax Lien	
Filing Date	07-05-2019
Filing Number	19FLR0004585
Status	Open
Date Status Attained	07-05-2019
Received Date	08-05-2019
Amount	\$24,643.00
Amount Debtors	\$24,643.00 CENTURION SECURITY GROUP LLC, A CORPORATION
Debtors	CENTURION SECURITY GROUP LLC, A CORPORATION
Debtors Creditors Court	CENTURION SECURITY GROUP LLC, A CORPORATION IRS
Debtors Creditors	CENTURION SECURITY GROUP LLC, A CORPORATION IRS
Debtors Creditors Court Lien - Tax Lien	CENTURION SECURITY GROUP LLC, A CORPORATION IRS SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL
Debtors Creditors Court Lien - Tax Lien Filing Date	CENTURION SECURITY GROUP LLC, A CORPORATION IRS SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL 08-02-2018
Debtors Creditors Court Lien - Tax Lien Filling Date Filling Number	CENTURION SECURITY GROUP LLC, A CORPORATION IRS SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL 08-02-2018 31085/3196
Debtors Creditors Court Lien - Tax Lien Filing Date Filing Number Status	CENTURION SECURITY GROUP LLC, A CORPORATION IRS SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL 08-02-2018 31085/3196 Open
Debtors Creditors Court Lien - Tax Lien Filling Date Filling Number Status Date Status Attained	CENTURION SECURITY GROUP LLC, A CORPORATION IRS SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL 08-02-2018 31085/3196 Open 08-02-2018

Creditors	IRS
Court	DADE COUNTY RECORDERS OFFICE, MIAMI, FL
Lien - Tax Lien	
Filing Date	07-23-2018
Filing Number	18FLR0004767
Status	Open
Date Status Attained	07-23-2018
Received Date	09-11-2018
Amount	\$4,567.00
Debtors	CENTURION SECURITY GROUP LLC, A CORPORATION
Creditors	IRS
Court	SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL
Lien - Tax Lien	
Filing Date	04-18-2018
Filing Number	30944/4540
Status	Open
Date Status Attained	04-18-2018
Received Date	05-25-2018
Debtors	CENTURION SECURITY GROUP LLC A CORPORATION AND OTHERS
Creditors	IRS
Court	DADE COUNTY RECORDERS OFFICE, MIAMI, FL
Lien - Tax Lien	
Filing Date	04-10-2018
Filing Number	18FLR0001903
Status	Open
Date Status Attained	04-10-2018
Received Date	05-19-2018
Amount	\$40,433.00
Debtors	CENTURION SECURITY GROUP LLC, A CORPORATION
Creditors	IRS
Court	SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL

Filing Date	08-23-2017
Filing Number	17FLR0007427
Status	Open
Date Status Attained	08-23-2017
Received Date	09-09-2017
Amount	\$22,703.00
Debtors	CENTURION SECURITY GROUP LLC
Creditors	IRS
Court	SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL
L ien - Tax Lien	
Filing Date	06-08-2017
Filing Number	30567/446
Status	Open
Date Status Attained	06-08-2017
Received Date	06-30-2017
Amount	\$26,050.00
Debtors	CENTURION SECURITY GROUP LLC AND OTHERS
Creditors	IRS
Court	DADE COUNTY RECORDERS OFFICE, MIAMI, FL
JCC Filing - Original	Dispute UCC Fill
JCC Filing - Original Filing Date	Dispute UCC Fill
Filing Date	11-15-2019
Filing Date Filing Number	11-15-2019 201900165501
Filing Date Filing Number Received Date	11-15-2019 201900165501 12-03-2019 All Assets and proceeds - All Accounts receivable and proceeds - All Inventory and proceeds - All Account(s) and proceeds - and
Filing Date Filing Number Received Date Collateral	11-15-2019 201900165501 12-03-2019 All Assets and proceeds - All Accounts receivable and proceeds - All Inventory and proceeds - All Account(s) and proceeds - and OTHERS C T CORPORATION SYSTEM, AS REPRESENTATIVE,
Filing Date Filing Number Received Date Collateral Secured Party	11-15-2019 201900165501 12-03-2019 All Assets and proceeds - All Accounts receivable and proceeds - All Inventory and proceeds - All Account(s) and proceeds - and OTHERS C T CORPORATION SYSTEM, AS REPRESENTATIVE, GLENDALE, CA
Filing Number Received Date Collateral Secured Party Debtors	11-15-2019 201900165501 12-03-2019 All Assets and proceeds - All Accounts receivable and proceeds - All Inventory and proceeds - All Account(s) and proceeds - and OTHERS C T CORPORATION SYSTEM, AS REPRESENTATIVE, GLENDALE, CA CENTURION SECURITY GROUP
Filing Date Filing Number Received Date Collateral Secured Party Debtors Debtors	11-15-2019 201900165501 12-03-2019 All Assets and proceeds - All Accounts receivable and proceeds - All Inventory and proceeds - All Account(s) and proceeds - and OTHERS C T CORPORATION SYSTEM, AS REPRESENTATIVE, GLENDALE, CA CENTURION SECURITY GROUP and OTHERS

Filing Number	00719023999
Received Date	07-30-2019
Collateral	Negotiable instruments including proceeds and products - Inventory including proceeds and products - Accounts receivable including proceeds and products - Account(s) including proceeds and products - and OTHERS
Secured Party	GARDEN FUNDING, CHICAGO, IL
Debtors	CENTURION SECURITY GROUP
Debtors	and OTHERS
Filing Office	BARROW COUNTY SUPERIOR COURT CLERKS OFFICE, WINDER, GA
UCC Filing - Original	
Filing Date	07-01-2015
Filing Number	201504294759
Received Date	07-16-2015
Collateral	All Assets and proceeds - All Inventory and proceeds - All Account(s) and proceeds - All Equipment and proceeds - and OTHERS
Secured Party	FINANCIAL AGENT SERVICES, SPRINGFIELD, IL
Debtors	CENTURION SECURITY GROUP, LLC
Filing Office	SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL
UCC Filing - Original	
Filing Date	08-28-2013
Filing Number	201309727269
Received Date	09-13-2013
Collateral	Assets and proceeds - Account(s) and proceeds - General intangibles(s) and proceeds - Chattel paper and proceeds
Secured Party	PARAGON FINANCIAL GROUP, INC., FORT LAUDERDALE, FL
Debtors	CENTURION SECURITY GROUP, LLC
Filing Office	SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL

Special Events

12-12-2020

CENTURION SECURITY GROUP, LLC was reported by the SBA as a recipient of a loan for \$619,400 from Regions Bank on 04/29/2020 under the Paycheck Protection Program as authorized under the CARES Act of 2020.

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Ownership

This business, CENTURION SECURITY GROUP, LLC is not currently part of a family tree.



Company Profile

D-U-N-S	Mailing Address	Annual Sales			
96-821-7021	United States	US\$ 200,000			
Business Form	Telephone	Employees			
Partnership	(305) 964-7651	5			
Date Incorporated		Age (Year Started)			
June 29, 2010		10 years (2011)			
State of Incorporation		Named Principal			
Florida		WILLIAM BUDD, MBR			
Ownership		Line of Business			
Not publicly traded		Security systems services			

Business Registration	
	s reported by the secretary of state or other official source as of: 01-29-2021 es only, certification can only be obtained through the Office of the Secretary of State.
Registered Name	CENTURION SECURITY GROUP, LLC
Corporation Type	Partnership
Business Commenced On	2011
State of Incorporation	FLORIDA
Registration ID	L10000069439
Registration Status	ACTIVE
Filing Date	06-29-2010
Where Filed	STATE DEPARTMENT/CORPORATION DIVISION
Registered Agent	
Name	MARIE A HEFLIN-EL
Address	13000 SW 120TH STREET, MIAMI, FL, 331860000
Registered Principal	
Name	MARIE A HEFLIN-EL
Title	
Address	13000 SW 120th Street, Miami, FL, 331860000
Name	EDWARD A HEFLIN-EL Jr.
Title	
Address	13000 SW 120th Street, Miami, FL, 331860000

Officers		
MARIA ORTEGA, MBR EDWARD HEFLIN, MBR		
Company Events		
The following information was	s reported on: 07-18-2020	
	ousiness registrations file showed that Centurion Security Greer the file registration number L10000069439.	oup, LLC was registered as a Limited Liability
Business started 2011.		
Business address has changed	from 13501 Sw 128th St Ste 108, Miami, FL, 33186 to 13000	Sw 120th St, Miami, FL, 33186.
Business Activities And Empl	oyees	
The following information was	s reported on: 07-18-2020	
Business Information		
Description	Provides detective, guard or armored car service Provides security systems services, specializing maintenance and monitoring.	
Employees	5 which includes partners.	
Financing Status	Unsecured	
SIC/NAICS Information		
SIC Codes	SIC Description	Percentage of Business
7382	Security systems services	
7382 73829904	Security systems services Confinement surveillance systems monitoring	- maintenance and -
	Confinement surveillance systems	- maintenance and - -
73829904	Confinement surveillance systems monitoring	- maintenance and
73829904 73810100	Confinement surveillance systems monitoring Guard services	- maintenance and
73829904 73810100 73810105	Confinement surveillance systems monitoring Guard services Security guard service	- -
73829904 73810100 73810105 NAICS Codes	Confinement surveillance systems monitoring Guard services Security guard service NAICS Description	- - t Locksmiths)
73829904 73810100 73810105 NAICS Codes 561621	Confinement surveillance systems monitoring Guard services Security guard service NAICS Description Security Systems Services (except	- t Locksmiths)
73829904 73810100 73810105 NAICS Codes 561621 561612	Confinement surveillance systems in monitoring Guard services Security guard service NAICS Description Security Systems Services (except Security Guards and Patrol Service)	t Locksmiths)
73829904 73810100 73810105 NAICS Codes 561621 561612	Confinement surveillance systems in monitoring Guard services Security guard service NAICS Description Security Systems Services (except Security Guards and Patrol Service)	- t Locksmiths)

Administrative Debt	No
Contractor	No
Grantee	No
Party excluded from federal	No
Party excluded from federal program(s)	
	onomic program consideration
	onomic program consideration Yes
Possible candidate for socio-e	

Financials

D&B currently has no financial information on file for this company

Inquiries

Total number of Inquiries Unique Customers 33 0

Inquiries-Summary

- Passenger car leasing

Business services, nec

Over the past 12 months ending 3-2021, 33 individual requests for information on your company were received. The 33 inquiries were made by 0 unique customers indicating that some companies have inquired on your business multiple times and may be monitoring you. Of the total products purchased, 16, or 48 % came from the Services; 10, or 30 % came from the Finance, Insurance and Real Estate; 4, or 12 % came from the Public Administration; 3, or 9 % came from the Wholesale Trade;

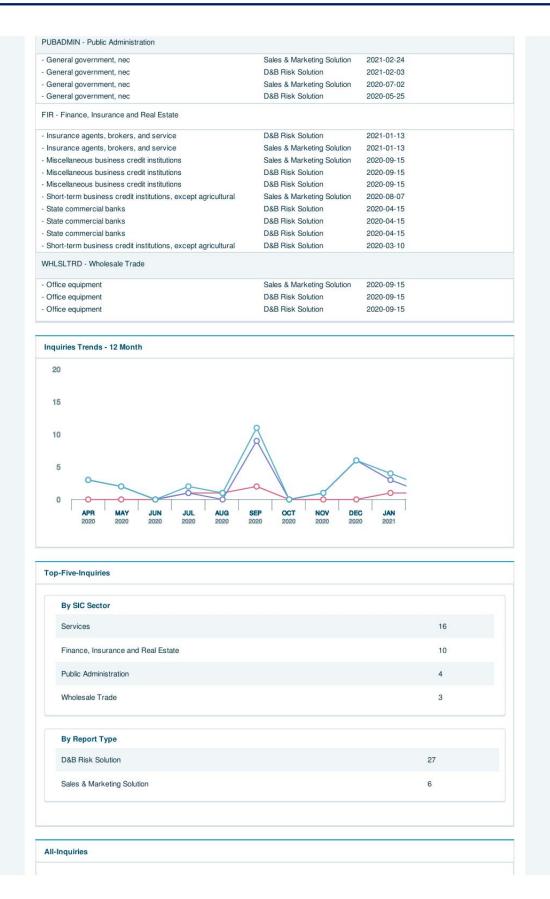
SIC/Sector Type Date SERV - Services D&B Risk Solution 2021-01-05 D&B Risk Solution - Business services, nec 2021-01-05 - Business services, nec D&B Risk Solution 2020-12-30 2020-12-30 - Business services, nec D&B Risk Solution - Business consulting, nec 2020-12-30 - Business services, nec D&B Risk Solution 2020-12-30 Business services, nec D&B Risk Solution 2020-12-30 - Business consulting, nec D&B Risk Solution 2020-12-30 - Business services, nec D&B Risk Solution 2020-11-20 D&B Risk Solution - Business services, nec 2020-09-17 D&B Risk Solution 2020-09-15 D&B Risk Solution Business services, nec 2020-09-15 - Business services, nec D&B Risk Solution 2020-09-15 D&B Risk Solution - Business services, nec 2020-09-15

D&B Risk Solution

D&B Risk Solution

2020-07-30

2020-05-26



Industry	Total Inquiries	Last 30 Days	Last 90 Days	Last 180 Days	Last 365 Days
Wholesale Trade	3	0	0	3	3
Finance, Insurance and Real Estate	10	0	2	5	10
Services	16	0	8	14	16
Public Administration	4	2	2	2	4

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Experian



ProfilePlus[™] Report

as of: 03/13/24 13:09 ET

Centurion Security Group, LLC

Address:

13000 SW 120th St

Miami, FL 33186-4526

United States

Phone:

305-964-7651

Website:

www.centurionsecuritygroup.com

Experian BIN:

Agent Address:

934942747

Agent:

Heflin-El Edward A 13000 SW 120TH Street

Miami, FL

Also is (or has been) operating as:

GDS Security FL LLC

Family Linkage:

Ultimate Parent

Centurion Security Group, LLC

13000 SW 120th St

Miami, FL

Key Personnel:

Manager: Marie A Heflinel

Officer: Edward Heflin-El Jr

SIC Code:

7381-Detective, Guard & Armored

Car Services

7382-Security Systems Services

NAICS Code:

561612-Security Guards And Patrol

Services

561621-Security Systems Services

(Except Locksmiths)

Business Type:

Experian File

Corporation July 2010

Established:

Experian Years on File: 14 Years

Years in Business:

More than 14 Years

Total Employees:

237

Filing Data Provided

Florida

by:

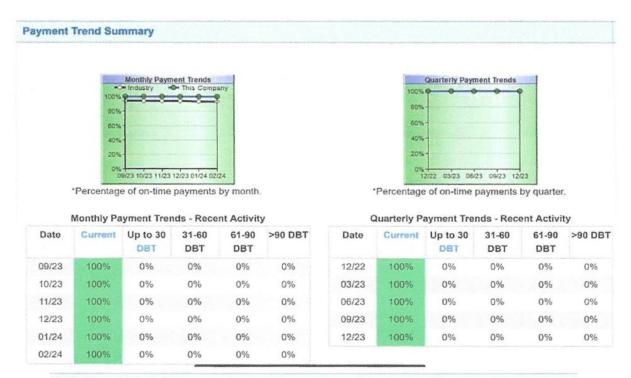
Date of Incorporation: 06/29/2010

PAYDEX® Score

78

Low Risk (100) High Risk (0)

Days Beyond Terms: 3



Trade Payment Information

Supplier Category	Reported Date	Activity Date	Payment Terms	Recent High Credit	Balance	Current	Up to	31-60 DBT	61-90 DBT	1000	Comments
Bank Card	2/23/24		Rev	\$39,595	\$29,976						
Fincl Svcs	2/13/24		Mo	\$95,612	\$92,284						
Fincl Svcs	2/10/24	1/22/24	Mo	\$31,453	\$21,135						Satisfacto
Fincl Svcs	2/09/24	1/22/24	Mo	\$32,958	\$22,150						Satisfacto
Fincl Svcs	2/09/24	1/22/24	Mo	\$32,959	\$22,150						Satisfacto
Leasing	11/30/21		Mo	\$7,453	\$6,240						
Offc Equip	3/07/24		Qt	\$138	\$0						
Offc Equip	3/07/24	10/03/23	Rev	\$500	\$0						

C	-11	0		D	D	Determin		11- 4-	24.00	C4 00	-00	
Supp		Reported Date	Activity Date	Payment Terms	Recent High Credit	Balance	Current	30 DBT	31-60 DBT	DBT		Comments
Bus S	ervcs	11/29/22		Varied	\$85	\$85	100%					
Packa	aging	7/04/22	10/18	Net 30		so						Cust 04 Yr
	Industr		Industry*		nt Up to	o 30 DBT		31-60 DB		61-90		>30 DB
	DBT		Current									
			100	100%	1,200	0%		0%		01-30		>90 DB1
02/24	DBT		Current		is .						%	
02/24	DBT 4	0	Current 93%	100%	ń	0%		0%		0	% %	0%
02/24 01/24 12/23	DBT 4 3	0	93% 93% 94%	100% 100% 100%	6	0% 0% 0%		0%		09	% % %	0%
02/24 01/24 12/23 11/23 10/23	4 3 3	0 0	93% 93%	100% 100% 100%	6	0% 0% 0%	. +	0% 0% 0%		04	% % % %	0% 0% 0%