



FLORIDA DEPARTMENT OF STATE
Division of Corporations

January 18, 2011

P00000075057

UNITED HISPANIC MARKETING SYSTEMS, CORP.
7003 N. WATERWAY DR., #213
MIAMI, FL 33155

SUBJECT: UNITED HISPANIC MARKETING SYSTEMS, CORP.
Ref. Number: P00000075057

200191788372

Debit Memo #: 02400-D

Due to your failure to respond to our previous letter advising you of the attached returned check #131, the Reinstatement for UNITED HISPANIC MARKETING SYSTEMS, CORP. has been cancelled and is considered not filed as of January 14, 2011.

The status of your entity has now reverted to its previous status of administratively dissolved or revoked.

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely
Michelle Milligan
Administrative Assistant II
Division of Corporations

Letter number: 311A00001406



FLORIDA DEPARTMENT OF STATE
Division of Corporations

January 18, 2011

UNITED HISPANIC MARKETING SYSTEMS, CORP.
7003 N. WATERWAY DR., #213
MIAMI, FL 33155

SUBJECT: UNITED HISPANIC MARKETING SYSTEMS, CORP.
Ref. Number: P00000075057

This is to inform you that the 2010 amended annual report filed on December 16, 2010 has been cancelled and is considered not filed as of January 14, 2011 due to the returned check for the reinstatement filed on October 22, 2010.

If you have any questions concerning the filing of your document, please call (850) 245-6900.

Michelle Milligan
Administrative Assistant II

Letter Number: 611A00001408



FLORIDA DEPARTMENT OF STATE
Division of Corporations

November 29, 2010

AURELIO DUQUE
7003 N. WATERWAY DR., #213
MIAMI, FL 33155

SUBJECT: UNITED HISPANIC MARKETING SYSTEMS, CORP.
Ref. Number: P00000075057

Debit Memo #: 02400-D

This is to inform you that your check #131 dated October 22, 2010 in the amount of \$750.00 and submitted for UNITED HISPANIC MARKETING SYSTEMS, CORP. has been returned to us by your bank because of CLOSED ACCOUNT.

As we cannot take credit card information over the phone, we request that you remit a cashier's check or money order in amount of \$787.50 made payable to the Department of State. This amount will cover the unpaid check and the service fee required by law under section 215.34, Florida Statutes.

When sending the cashiers check or money order, please indicate the debit memo number and that it is a replacement for the returned check mentioned above.

Please note: The documents filed in this office with the returned check will be cancelled unless a replacement check is received within 30 days from the date of this letter. Send the replacement check to:

Division of Corporations
Attn: Michelle Milligan
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call
(850) 245-6900.

Sincerely,
Michelle Milligan
Administrative Assistant II
Division of Corporations

Letter number: 010A00027669

cc:UNITED HISPANIC MARKETING SYSTEMS, CORP.
7003 N. WATERWAY DR., STE. 223

MIAMI, FL 33155