



FLORIDA DEPARTMENT OF STATE
Division of Corporations

September 10, 2019

THE EUROPEAN CAR CENTER USA CORP.
2802 NW 72ND AVENUE
MIAMI, FL 33122

SUBJECT: THE EUROPEAN CAR CENTER USA CORP.
Ref. Number: P01000050380

000334408190

Debit Memo #: 038236-L

Due to your failure to respond to our previous letter advising you of the attached returned check #194, the Reinstatement for THE EUROPEAN CAR CENTER USA CORP. has been cancelled and is considered not filed as of September 10, 2019.

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) 245-6939.

Sincerely
Tammi Cline
Regulatory Specialist III
Division of Corporations

Letter number: 119A00018586



FLORIDA DEPARTMENT OF STATE
Division of Corporations

June 7, 2019

THE EUROPEAN CAR CENTER USA CORP.
2802 NW 72ND AVENUE
MIAMI, FL 33122

SUBJECT: THE EUROPEAN CAR CENTER USA CORP.
Ref. Number: P01000050380

We are returning check #358 for \$3465.00. Debit Memo# 038236-L must be paid with a cashier's check or money order.

If you have any questions concerning this matter, please call (850) 245-6939.

Tammi Cline
Regulatory Specialist III

Letter Number: 819A00011434



FLORIDA DEPARTMENT OF STATE
Division of Corporations

May 7, 2019

THE EUROPEAN CAR CENTER USA CORP.
2802 NW 72ND AVENUE
MIAMI, FL 33122

SUBJECT: THE EUROPEAN CAR CENTER USA CORP.
Ref. Number: P01000050380

Debit Memo #: 038236-L

This is to inform you that your check #194 dated April 12, 2019 in the amount of \$3300.00 and submitted for THE EUROPEAN CAR CENTER USA CORP. has been returned to us by your bank because of FROZEN/BLOCKED ACCOUNT.

As we cannot take credit card information over the phone, we request that you remit a cashier's check or money order in the amount of \$3465.00 made payable to the Department of State. This amount will cover the unpaid check and the service fee required by law under section 215.34, Florida Statutes.

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

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

Division of Corporations
Attn: Tammi Cline
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6939.

Sincerely,
Tammi Cline
Regulatory Specialist III
Division of Corporations

Letter number: 819A00009146