

## FLORIDA DEPARTMENT OF STATE Division of Corporations

June 10, 2014

ELITE STATUS SECURITY & TECHNICAL SYSTEMS, INC 1035 PRIMERA BLVD., SUITE 1041 LAKE MARY, FL 32746-2193 700261090777

SUBJECT: ELITE STATUS SECURITY & TECHNICAL SYSTEMS, INC.

Ref. Number: P03000039729

Debit Memo #: 09432-G

Due to your failure to respond to our previous letter advising you of the attached returned check #98, the 2013 annual report for ELITE STATUS SECURITY & TECHNICAL SYSTEMS, INC. has been cancelled and is considered not filed as of June 10, 2014.

Please note: Due to this cancellation, you will be required to re-file the annual report online at sunbiz.org.

Section 607.1421 or 607.1530, Florida Statutes, requires notice of our intent to administratively dissolve or revoke your corporation for failure to file the annual report and pay the filing fee. Consider this your notice if the annual report is not filed and payment is not received, your corporation will be administratively dissolved or revoked on the fourth Friday in September and a reinstatement fee of an additional \$600 will be imposed to reactivate the corporation.

If you have any questions concerning the returned check, please call 850-245-6887.

Sincerely, Garry Leonard Administrative Assistant Division of Corporations

Letter Number: 814A00012434

cc:ELITE STATUS SECURITY & tECHNICAL SYSTEMS, INC. 255 PRIMERA BLVD., SUITE 160 LAKE MARY, FL 32746



April 3, 2014

ELITE STATUS SECURITY & TECHNICAL SYSTEMS, INC 1035 PRIMERA BLVD., SUITE 1041 LAKE MARY, FL 32746-2193

SUBJECT: ELITE STATUS SECURITY & TECHNICAL SYSTEMS, INC.

Ref. Number: P03000039729

Debit Memo #: 09432-G

This is to inform you that your check #98 dated March 13, 2014 in the amount of \$158.75 submitted with the annual report for ELITE STATUS SECURITY & TECHNICAL SYSTEMS, INC. has been returned to us by your bank because of NON SUFFICIENT FUNDS.

As this payment cannot be replaced from our website and 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 \$173.75 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: This annual report will be cancelled and considered not filed unless a replacement check is received within 30 days from the date of this letter. If the annual report is cancelled for non-payment, you will be required to re-file the annual report online at www.sunbiz.org. A late fee of \$400 will be imposed if filing the annual report after May 1st. Send the replacement check to:

Division of Corporations Attn: Garry Leonard P.O. Box 6327 Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6887.

Letter number: 014A00007128

Sincerely, Garry Leonard Administrative Assistant Division of Corporations cc:ELITE STATUS SECURITY & TECHNICAL SYSTEMS, INC. 255 PRIMERA BLVD., SUITE 160 LAKE MARY, FL 32746