

June 17, 2019

ENER-SOLAR CORPORATION 1825 NW CORPORATE BLVD, D110 BOCA RATON, FL 33431

SUBJECT: ENER-SOLAR CORPORATION

Ref. Number: P14000102601

7003309662A7

Letter number: 819A00012054

Debit Memo #: 036192-E

Due to your failure to respond to our previous letter advising you of the attached returned check #88-21/830 10155, the Reinstatement for ENER-SOLAR CORPORATION has been cancelled and is considered not filed as of June 17, 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

www.sunbiz.org



January 16, 2019

ENER-SOLAR CORPORATION 1825 NW CORPORATE BLVD, D110 BOCA RATON, FL 33431

SUBJECT: ENER-SOLAR CORPORATION

Ref. Number: P14000102601

Debit Memo #: 036192-E

This is to inform you that your check #88-21/830 10155 dated December 12, 2018 in the amount of \$758.75 and submitted for ENER-SOLAR CORPORATION has been returned to us by your bank because of NOT SUFFICIENT FUNDS.

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 \$798.49 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

-www.sunbiz.org

Letter number: 819A00001289





January 2, 2019

ENER-SOLAR CORPORATION 801 NORTHPOINT PKWY WEST PALM BEACH, FL 33407

SUBJECT: ENER-SOLAR CORPORATION

Ref. Number: P14000102601

Debit Memo #: 036192-E

This is to inform you that your check #88-21/830 10155 dated December 12, 2018 in the amount of \$758.75 and submitted for ENER-SOLAR CORPORATION has been returned to us by your bank because of NOT SUFFICIENT FUNDS.

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 \$798.49 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

www.sunbiz.org

DO DOV coop TILL TILL OOOL

Letter number: 119A00000067