



DATE	FOR OFFICIAL USE	NUMBER
02/04/2002	2	03419

State of Florida
Office of State Treasurer
Tallahassee, Florida

DEBIT MEMORANDUM

P97000 00 2195

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	3,490.00
Other Total	0.00
Total	\$3,490.00

ALL 4530

Distribution

900005111393--2

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	35.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	50.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	60.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	1,358.75

Grand Total: **\$3,490.00**

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

The above named fund(s) has been reduced by the amount of this check(s) under the authority of Section 215.34, F.S.

Process Date: 01/25/2002

State Treasurer

BUREAU OF
TREASURY, FIDELITY AND
PAYMENT SERVICES

02 FEB -6 AM 9:12

RECEIVED

2020

ELECTRONIC SALES CENTER INC.
7891 WEST FLAGLER STREET

Suite # 257
MIAMI, FLORIDA 33144
(800) 986-3622

AMSOUTH BANK
THE RELATIONSHIP PEOPLE
7393 Southland Boulevard
Orlando, Florida 32809
(407) 246-5540

(407) 246-59

1/3/02

PAY TO THE
ORDER OF

DIVISION OF CORPORATION

\$ 1,358.75

ONE-THOUSAND THREE-HUNDRED-FIFTY-EIGHT AND 75/100-

DOLLARS

DIVISION OF CORPORATION

DOCUMENT NUMBER: P97000002195

REINSTATEMENT

AUTHORIZED SIGNATURE

2020-2021

11873107E303

11542525023E

15285410000



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

February 11, 2002

Electronic Sales Center Inc.
7891 W. Flagler St. Suite 257
Miami, FL 33144

SUBJECT: ELECTRONIC SALES CENTER, INC.
Ref. Number: P97000002195

Debit Memo #: 23419-K

This is to inform you that your check #2026 dated January 3, 2002 in the amount of \$1358.75 and submitted for ELECTRONIC SALES CENTER, INC. has been returned to us by your bank because of Other.

We request that you remit a cashier's check or money order in amount of \$1426.69 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: Melinda Lilliston
P.O. Box 6327
Tallahassee, FL 32314

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

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 202A00008387



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

March 15, 2002

Electronic Sales Center Inc.
7891 W. Flagler St. Suite 257
Miami, FL 33144

SUBJECT: ELECTRONIC SALES CENTER, INC.
Ref. Number: P97000002195

Debit Memo #: 23419-K

Due to your failure to respond to our previous letter advising you of the attached returned check #2026, the Reinstatement for ELECTRONIC SALES CENTER, INC. has been cancelled and is considered not filed as of March 15, 2002.

The status of your corporation 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
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 602A00015710