

2002 UNIFORM BUSINESS REPORT (UBR)

FILED
Aug 14, 2002 8:00 am
Secretary of State

08-14-2002 90027 039 ***150.00

DOCUMENT # P97000070741

1. Entity Name
ELECTRO ARTZS, INC.

✓
 150.00
 TA

Principal Place of Business

1160 KANE CONCOURSE
 #205
 MIAMI BEACH FL 33154
 US

Mailing Address

1160 KANE CONCOURSE
 #205
 MIAMI BEACH FL 33154
 US



2. Principal Place of Business

SAME AS ABOVE

3. Mailing Address

Suite, Apt. #, etc.

City & State

City & State

4. FEI Number

65-0777277

Applied For

Not Applicable

Zip

Country

Zip

Country

5. Certificate of Status Desired ☐

\$8.75 Additional
 Fee Required

6. Name and Address of Current Registered Agent

7. Name and Address of New Registered Agent

ABEL, THERESA
8373 NW 142 ST
MIAMI LAKES FL 33016

Name

Street Address (P.O. Box Number is Not Acceptable)

City

FL

Zip Code

8. The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida. I am familiar with, and accept the obligations of registered agent.

SIGNATURE

Signature, typed or printed name of registered agent and title if applicable.

(NOTE: Registered Agent signature required when reinstating)

DATE

9. This corporation is eligible to satisfy its Intangible
 Tax filing requirement and elects to do so.
 (See criteria on back) ☐

FILE NOW!!! FEE IS \$550.00 150.00
After September 13, 2002 Fee will be \$750.00
Make Check Payable to Department of State

10. Election Campaign Financing
 Trust Fund Contribution. ☐

\$5.00 May Be
 Added to Fees

11. OFFICERS AND DIRECTORS

12. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 11

TITLE ☐ Delete
 NAME **D**
 STREET ADDRESS **ABEL, THERESA**
 CITY-ST-ZIP **8373 NW 142 ST**
MIAMI LAKES FL 33016

TITLE ☐ Change ☐ Addition
 NAME
 STREET ADDRESS
 CITY-ST-ZIP

TITLE ☐ Delete
 NAME
 STREET ADDRESS
 CITY-ST-ZIP

TITLE ☐ Change ☐ Addition
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 STREET ADDRESS
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TITLE ☐ Change ☐ Addition
 NAME
 STREET ADDRESS
 CITY-ST-ZIP

13. I hereby certify that the information supplied with this filing does not qualify for the exemption stated in Section 119.07(3)(i), Florida Statutes. I further certify that the information indicated on this report or supplemental report is true and accurate and that my signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears in Block 11 or Block 12 if changed, or on an attachment with an address, with all other like empowered.

SIGNATURE:

SIGNATURE REQUIRED
 SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR

Date

Daytime Phone #

8-9-02 305 861-7211

CR2E034 (4/02)

Document # ^{Attachment} P970000 70741 B0134407

8-9-02

DEAR SIRs,

ENCLOSED YOU WILL FIND PROOF THAT
I DID SEND YOU A CHECK FOR
\$ 150⁰⁰ ON 1-13-02 MADE OUT TO
'DEPARTMENT OF STATE' AS YOU HAD
REQUESTED. FOR ONE REASON OR ANOTHER
IT WAS NEVER CASHED IN. SO.

I HAVE NOW WRITTEN OUT ANOTHER
CHECK FOR THE SAME \$150.00 MADE
OUT TO DEPT. OF STATE; CHECK #

1144. I HOPE THIS CLEARS MY
ACCOUNT.

Sincerely,
THORSEN ABEL

305-861-7211

THORSEN ABEL

for your use
Attachment
#P97000 70X11

This is your
check for \$1000
It was successful

Prepared By	
Approved By	

Date	Description	ck #	Withdrawals debit Fee	Deposit credit	Balance
					11825.43
1/2 01	Mayte (School)	1040 ✓	500.00 (?)		11325.43
1/3 01	YALDIRA	1032 ✓	83.00		11242.43
1/22 01	IG PE, INC	1033 ✓	90.00		11152.43
1/22 01	Electro. ASSOC. FL.	1034 ✓	100.00		11052.43
12/27/01	Probes	1035 ✓	300.00		10752.43
1/3 02	Amex	1037 ✓	596.30		10156.13
1/3 02	Renaissance (ADV)	1038 ✓	216.00		9940.13
1/3 02	FL Dept of Revenue	1039 ✓	5.00		9935.13
1/4 02	Bay Harbor Proffs.	1040 ✓	548.46		9386.67
1/5 02	Y Vargara	1041 ✓	60.00		9326.67
1/6 02	Theresa Abel	1042 ✓	100.00		9226.67
1/10 02	Dept of State	1043 ✓	150.00		9076.67
1/10 02	Bellsouth 1035	1044 ✓	246.29		8830.38
1/10 02	Deposit			120.00	9250.38
1-7 02	Deposit			550.00	9800.38
1-19 02	M. RODRIGUEZ	1045 ✓	144.00		9656.38
1-25 02	M. RODRIGUEZ	1046 ✓	65.00		9591.38
1-25 02	B. RODRIGUEZ	1047 ✓	1000.00		8591.38
2-1 02	Amex				7538.83
2-1 02	BH PC (Adv)				6990.37
2-2 02	M. RODRIGUEZ				6915.37
2-4 02	T. ABEL				6415.37
2-7 02	MADABETX COMPANY				6328.88
2-7 02	ZEPHYRUS				6281.16
2-7 02	DASH				6161.34
2-7 02	AURIE (PROBES)				5861.34
2-9 02	DEPOSIT				6346.26
2-10 02	DEPOSIT				7171.26
2-20 02	DEPOSIT			675.00	7846.26
2-20 02	T. ABEL				7646.26
2-20 02	BELL SOUTH ADV 1439	1057 ✓	243.15		7403.11
2-27 02	V. VARGARA	1058 ✓	60.00		7343.11
2-27 02	T. ABEL (DIV)	1059 ✓	500.00		6843.11
2-27 02	DEPOSIT			28.50	7168.21
3-1 02	BHPC (Adv)	1060 ✓	598.42		6569.79
3-2 02	M. RODRIGUEZ	1061 ✓	126.00		6443.79
3-4 02	DEPOSIT			470.00	6913.79
3-4 02	Amex	1062 ✓	278.35		6635.44
3-16 02	BELL SOUTH (Adv. 1439)	1063 ✓	241.12		6394.32
3-16 02	AURIE INST. (PROBES)	1064 ✓	300.00		6094.32
1/31 02	TOTAL DEPOSIT BANK			1323.66	7417.98

ck # 1043 = 150.00
Dept of State
is not been
correct



Attachment
DH # P97000070741

BALANCE FORWARD		DEPOSITS		RECORD OF CHECKS AS DRAWN		CHECK AMOUNT	
DATE				1043			
				DATE <u>1-13-02</u>			
				PAY TO <u>DEPT. OF STATE</u>			
				<u>P 970000 70741</u>		<u>150-</u>	
				TAX DEDUCTION ☐			
				1044			
				DATE <u>1-13-02</u>			
				PAY TO <u>Bell South</u>			
						<u>246 39</u>	
				TAX DEDUCTION ☐			
				1045			
				DATE <u>1-19-02</u>			
				PAY TO <u>M RODRIGUEZ</u>			
						<u>1484</u>	
				TAX DEDUCTION ☐			

CHARLINO STYLE 27

STYLE:HD-27B CKS:300 DTB:60

3K-PWV1 Style 27 Blue

TOTAL DEPOSITS	
- LESS CHECKS DRAWN	
BALANCE FORWARD	

PLEASE NOTE : COPIES OF
CHECK STUBS