

# 2011 LIMITED LIABILITY COMPANY ANNUAL REPORT

DOCUMENT# L05000008290

Entity Name: MTC ENGINEERING LLC

FILED  
Mar 18, 2011  
Secretary of State

**Current Principal Place of Business:**

428 SHEARER BLVD  
COCOA, FL 32922 US

**New Principal Place of Business:**

**Current Mailing Address:**

428 SHEARER BLVD  
COCOA, FL 32922 US

**New Mailing Address:**

FEI Number: 74-3139472

FEI Number Applied For ( )

FEI Number Not Applicable ( )

Certificate of Status Desired ( )

**Name and Address of Current Registered Agent:**

HOCHSTETLER, ERIC J  
53 CIRCLE CREEK WAY  
ORMOND BEACH, FL 32174 US

**Name and Address of New Registered Agent:**

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.

SIGNATURE: \_\_\_\_\_

Electronic Signature of Registered Agent

\_\_\_\_\_ Date

**MANAGING MEMBERS/MANAGERS:**

Title: MGR  
Name: HOCHSTETLER, ERIC J  
Address: 53 CIRCLE CREEK WAY  
City-St-Zip: ORMOND BEACH, FL 32174 US

Title: MGR  
Name: BURGA, BILLY JR.  
Address: 3533 KILGALLEN  
City-St-Zip: ORMOND BEACH, FL 32174 US

Title: MGR  
Name: CHEN, MARK S  
Address: 1775 MARKHAM GLEN CIR  
City-St-Zip: LONGWOOD, FL 32779

I hereby certify that the information indicated on this report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am a managing member or manager of the limited liability company or the receiver or trustee empowered to execute this report as required by Chapter 608, Florida Statutes.

SIGNATURE: ERIC HOCHSTETLER

PRES

03/18/2011

\_\_\_\_\_  
Electronic Signature of Signing Managing Member, Manager, or Authorized Representative / Date

**L05000008290**

  
420 Shearer Blvd  
Cocoa, FL 32922  
321-636-9480 FAX: 321-631-8804

June 13, 2011

Florida Department of State  
Division of Corporations  
Clifton Building  
2661 Executive Center Cir  
Tallahassee FL 32301

ATTN: Brenda

Re: LLC's L05000008290 and L1000001446

In response to our phone conversation today, we are submitting documentation to substantiate our due diligence is submitting the annual reports for MTC Engineering, LLC and Portable-Shade USA, LLC.

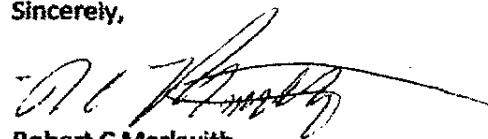
We went on line and filed the annual reports and indicated we would submit payment in the form of a check. We created 2 checks dated 4/13/11; #6392 for MTC and #2019 for Portable-Shade. These checks are shown in the attached check registers. Neither of these checks has cleared Bank of America as of this date.

On April 12, we mailed these two checks along with the printout from the website to PO Box 6198 in Tallahassee. Attached is a copy of the Endicia Postage Record showing that transaction.

Enclosed are replacement checks for these two checks mentioned above. If you need any additional information from us, please let me know.

*Thank you very much for your consideration in this matter.*

Sincerely,



Robert C Markwith  
Office Manager

Enclosures

## Endicia Postage Record

The following mailpiece was printed using Endicia Internet Postage ([www.endicia.com](http://www.endicia.com))  
for account: 582618 (Device ID is 071V00582618)

From: Bob Markwith  
428 SHEARER BLVD  
COCOA, FL 329227250

To: DIVISION OF CORPORATIONS  
PO BOX 6198  
TALLAHASSEE FL 32314-6198

Log entry: 1967  
Printed: 04/12/2011 9:20 AM  
Piece number: 2305  
Postage: \$ 0.44  
Class: First-Class  
Weight: 1 oz

CONFIRM Number: 0004 0000 7450 3539 3385

[www.Endicia.com](http://www.Endicia.com)

MTC Engineering LLC

06/13/2011 3:00 PM

Register: BOA Ops Account

From 04/13/2011 through 04/13/2011

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
04/13/2011		Visa/MC Card Deposit	-split-	VISA/MC	X	2,193.64	
04/13/2011		AmEx Deposit	Undeposited Funds	AmEx	X	183.63	
04/13/2011	CCADJ	Visa/MC Fees	Credit Card Discount F...	Fee ID=81770...	35.97 X		
04/13/2011	CCADJ	Visa/MC Fees	Credit Card Discount F...	One-Time fee f...	21.95 X		
04/13/2011	E-pay	United States Treasury	-split-	74-3139472 Q...	1,976.28 X		
04/13/2011	6378	A-1 Surplus	Accounts Payable	19987	72.07 X		
04/13/2011	6379	Airo Steel Corp	Accounts Payable	19986	771.62 X		
04/13/2011	6380	Aluminum Precision ...	Accounts Payable		4,756.22 X		
04/13/2011	6381	Anderson Seal Inc	Accounts Payable	19707	277.19 X		
04/13/2011	6382	Associated Spring	Accounts Payable	19962	558.37 X		
04/13/2011	6383	Boggs Gases	Accounts Payable		163.62 X		
04/13/2011	6384	Brevard Computer &...	Accounts Payable	0002876	37.50 X		
04/13/2011	6385	Centennial Spring Co.	Accounts Payable	19963	3,290.52 X		
04/13/2011	6386	Chapman Engineerin...	Accounts Payable	19980	1,652.64 X		
04/13/2011	6387	Cometic Gasket Purc...	Accounts Payable	0010910	730.24 X		
04/13/2011	6388	Cornerstone Supply, ...	Accounts Payable	211984	75.36 X		
04/13/2011	6389	CP-CARRILLO, LLC	Accounts Payable	20000	315.00 X		
04/13/2011	6390	Falcon Crankshaft C...	Accounts Payable	2605	830.00 X		
04/13/2011	6391	Fleetwing Corporation	Accounts Payable	46710001	126.52 X		
04/13/2011	6392	Florida Department o...	Accounts Payable	L05000008290	138.75		
04/13/2011	6393	Hastings Manufacturi...	Accounts Payable	14020001	35.66 X		
04/13/2011	6394	JW Machine	Accounts Payable		4,975.00 X		
04/13/2011	6395	Merf Products	Accounts Payable	19983	1,540.00 X		
04/13/2011	6396	Metric Threaded Pro...	Accounts Payable	19996	28.39 X		
04/13/2011	6397	Motion Industries, Inc	Accounts Payable	210924	239.00 X		
04/13/2011	6398	MPS Products - Ven...	Accounts Payable	4076369480	38.75 X		
04/13/2011	6399	Synergy Metal Finish...	Accounts Payable		155.00 X		
04/13/2011	6400	Total Seal, Inc.	Accounts Payable	C00207	210.29 X		
04/13/2011	6401	Trend Performance, L...	Accounts Payable	MTCCOC	2,831.76 X		
04/13/2011	6402	Wiseco	Accounts Payable	19663	755.92 X		