



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

July 27, 2011

TOTAL TRANSMISSION - MOTOR SERVICE, LLC  
2002 N. NEBRASKA AVE.  
TAMPA, FL 33602

SUBJECT: TOTAL TRANSMISSION -MOTOR SERVICE LLC  
Ref. Number: L10000051238

100210480781

Debit Memo #: 05703-D

Due to your failure to respond to our previous letter advising you of the attached returned check #1127, the 2011 annual report for TOTAL TRANSMISSION - MOTOR SERVICE LLC has been cancelled and is considered not filed as of July 27, 2011.

Please note: Due to this cancellation, you will be required to re-file the annual report online at [www.sunbiz.org](http://www.sunbiz.org).

Sections 608.4481 and 608.513, Florida Statutes, requires us to give notice of our intent to administratively dissolve a Florida limited liability company or revoke the authority to transact business of a foreign limited liability company 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 limited liability company will be administratively dissolved or revoked on the fourth Friday in September and a reinstatement fee of an additional \$100 will be imposed.

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

Sincerely  
Michelle Milligan  
Administrative Assistant II  
Division of Corporations

Letter Number: 711A00017732



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

June 6, 2011

TOTAL TRANSMISSION - MOTOR SERVICE, LLC  
2002 N. NEBRASKA AVE.  
TAMPA, FL 33602

SUBJECT: TOTAL TRANSMISSION -MOTOR SERVICE LLC  
Ref. Number: L10000051238

Debit Memo #: 05703-D

This is to inform you that your check #1127 dated April 19, 2011 in the amount of \$138.75 submitted with the annual report for TOTAL TRANSMISSION - MOTOR SERVICE LLC 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 \$153.75 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](http://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: Michelle Milligan  
P.O. Box 6327  
Tallahassee, FL 32314

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

Sincerely,  
Michelle Milligan  
Administrative Assistant II  
Division of Corporations

Letter number: 411A00013703

[www.sunbiz.org](http://www.sunbiz.org)

Division of Corporations - P.O. BOX 6327 -Tallahassee, Florida 32314