



FLORIDA DEPARTMENT OF STATE
Division of Corporations

March 23, 2018

CINDY LEANDRE
13145 WEST DIXIE HIGHWAY
NORTH MIAMI, FL 33161

SUBJECT: PRAISE & WORSHIP DELIVERANCE CENTER, INC.
Ref. Number: N16000002930

400311031914

Debit Memo #: 026727-R

Due to your failure to respond to our previous letter advising you of the attached returned check #0998, the 2017 annual report has been cancelled and is considered not filed as of March 15, 2018. The entity has now been administratively dissolved/revoked and will have to reinstate and pay all fees due this office to return to active status.

Enclosed is the certificate of dissolution/revocation.

If you have any questions concerning the returned check, please call (850) 245-6939.

Sincerely
Tammi Cline
Regulatory Specialist III
Division of Corporations

Letter number: 118A00005920



Department of State

CERTIFICATE OF ADMINISTRATIVE DISSOLUTION OR REVOCATION

PRAISE & WORSHIP DELIVERANCE CENTER, INC. having failed to file its 2017 annual report, in accordance with Florida Statutes, is hereby administratively dissolved or revoked on September 22, 2017.

The document number of this entity is N16000002930.

Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this the
Twenty-third day of March, 2018



CR2EO22 (1-11)

Ken Detzner

Ken Detzner
Secretary of State



FLORIDA DEPARTMENT OF STATE
Division of Corporations

July 18, 2017

CINDY LEANDRE
13145 WEST DIXIE HIGHWAY
NORTH MIAMI, FL 33161

SUBJECT: PRAISE & WORSHIP DELIVERANCE CENTER, INC.
Ref. Number: N16000002930

Debit Memo #: 026727-R

This is to inform you that your check #0998 dated May 1, 2017 in the amount of \$61.25 submitted with the annual report for PRAISE & WORSHIP DELIVERANCE CENTER, INC. has been returned to us by your bank because of NOT 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 \$76.25 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: If you fail to respond to this letter, the 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. Send the replacement check to:

Division of Corporations
Attn: Tammi Cline
P.O. Box 6327
Tallahassee, FL 32314

Sections 617.1421 and 617.1531, Florida Statutes, requires us to give notice of our intent to administratively dissolve a Florida corporation or revoke the authority to transact business of a corporation for failure to file the annual report and pay the filing fees. Consider this your notice if the annual report is not filed and payment is not received, your corporation will be dissolved or revoked on the fourth Friday in September and a reinstatement fee of an additional \$175 will be imposed.

If you have any questions concerning the returned check, please call (850) 245-6939.

Sincerely,
Tammi Cline
Regulatory Specialist III
Division of Corporations

Letter number: 517A00012840



FLORIDA DEPARTMENT OF STATE
Division of Corporations

June 23, 2017

CINDY LEANDRE
4425 SW 160TH AVE.
MIRAMAR, FL 33027

SUBJECT: PRAISE & WORSHIP DELIVERANCE CENTER, INC.
Ref. Number: N16000002930

Debit Memo #: 026727-R

This is to inform you that your check #0998 dated May 1, 2017 in the amount of \$61.25 submitted with the annual report for PRAISE & WORSHIP DELIVERANCE CENTER, INC. has been returned to us by your bank because of NOT 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 \$76.25 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: If you fail to respond to this letter, the 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. Send the replacement check to:

Division of Corporations
Attn: Agnes Lunt
P.O. Box 6327
Tallahassee, FL 32314

Sections 617.1421 and 617.1531, Florida Statutes, requires us to give notice of our intent to administratively dissolve a Florida corporation or revoke the authority to transact business of a corporation for failure to file the annual report and pay the filing fees. Consider this your notice if the annual report is not filed and payment is not received, your corporation will be dissolved or revoked on the fourth Friday in September and a reinstatement fee of an additional \$175 will be imposed.

If you have any questions concerning the returned check, please call (850) 245-6094.

Sincerely,
Agnes Lunt
Regulatory Specialist III
Division of Corporations

Letter number: 517A00012840