

March 23, 2018

CENTRINO POWER DESIGN CORP 3013 OAK DRIVE MARIETTA, GA 30066

SUBJECT: CENTRINO POWER DESIGN.CORP

Ref. Number: P08000018563

900311030149

Debit Memo #: 025915-B

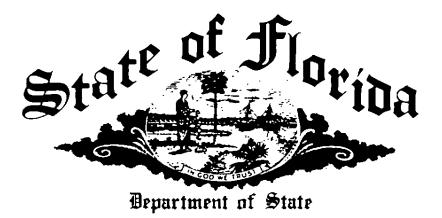
Due to your failure to respond to our previous letter advising you of the attached returned check #3018, the 2017 annual report has been cancelled and is considered not filed as of March 15, 2018. The entity has now been administratively dissolved/revoked and will have to reinstate and pay all fees due 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: 518A00005865



CERTIFICATE OF ADMINISTRATIVE DISSOLUTION OR REVOCATION

CENTRINO POWER DESIGN.CORP 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 P08000018563.

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

TYPE STORY OF THE STORY OF THE

CR2EO22 (1-11)

Ren Petzner Secretary of State



June 22, 2017

CENTRINO POWER DESIGN CORP 3013 OAK DR MARIETTA, GA 30066

SUBJECT: CENTRINO POWER DESIGN.CORP

Ref. Number: P08000018563

Debit Memo #: 025915-B

This is to inform you that your check #3018 dated March 16, 2017 in the amount of \$150.00 submitted with the annual report for CENTRINO POWER DESIGN.CORP 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 \$165.00 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 607.1421 and 607.1531, 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 \$600 will be imposed.

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

Letter number: 617A00012721

Sincerely, Agnes Lunt Regulatory Specialist III Division of Corporations

www.sunbiz.org