

March 23, 2018

NORGEN J. REYES 10901 NW SOUTH RIVER DRIVE MEDLEY, FL 33178

SUBJECT: NOR LINK SERVICES, INC

Ref. Number: P12000049027

100311030041

Letter number: 318A00005863

Debit Memo #: 026686-K

Due to your failure to respond to our previous letter advising you of the attached returned check #1015, 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

www.sunbiz.org



CERTIFICATE OF ADMINISTRATIVE DISSOLUTION OR REVOCATION

NOR LINK SERVICES, 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 P12000049027.

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

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CR2EO22 (1-11)

Ren Petzner Secretary of State

FLORIDA DEPARTMENT OF STATE Division of Corporations

July 18, 2017

NORGEN J. REYES 10901 NW SOUTH RIVER DRIVE MEDLEY, FL 33178

SUBJECT: NOR LINK SERVICES, INC

Ref. Number: P12000049027

Debit Memo #: DM #026689-K

This is to inform you that your check #1015 dated May 2, 2017 in the amount of \$150.00 submitted with the annual report for NOR LINK SERVICES, INC has been returned to us by your bank because of STOP PAYMENT.

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: Tammi Cline 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) 245-6939.

Letter number: 317A00012880

Sincerely, Tammi Cline Regulatory Specialist III Division of Corporations



June 26, 2017

NORGEN J. REYES 824 W 71ST STREET HIALEAH, FL 33014-5241

SUBJECT: NOR LINK SERVICES, INC

Ref. Number: P12000049027

Debit Memo #: DM #026689-K

This is to inform you that your check #1015 dated May 2, 2017 in the amount of \$150.00 submitted with the annual report for NOR LINK SERVICES, INC has been returned to us by your bank because of STOP PAYMENT.

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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: 317A00012880

Sincerely, Agnes Lunt Regulatory Specialist III Division of Corporations