



FLORIDA DEPARTMENT OF STATE
Division of Corporations

June 9, 2014

HILDRED OCASIO
13 CHERRY LANE COURT, APT.204
WINTER SPRINGS, FL 32708

300261065073

SUBJECT: HOA ADMINISTRATION GROUP CORP
Ref. Number: P12000008066

Debit Memo #: 09332-D

Due to your failure to respond to our previous letter advising you of the attached returned check #279, the 2014 annual report for HOA ADMINISTRATION GROUP CORP has been cancelled and is considered not filed as of June 9, 2014.

Please note: Due to this cancellation, you will be required to re-file the annual report online at sunbiz.org.

Section 607.1421 or 607.1530, Florida Statutes, requires notice of our intent to administratively dissolve or revoke your corporation 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 corporation will be administratively dissolved or revoked on the fourth Friday in September and a reinstatement fee of an additional \$600 will be imposed to reactivate the corporation.

If you have any questions concerning the returned check, please call 850-245-6887.

Sincerely,
Garry Leonard
Administrative Assistant
Division of Corporations

Letter Number: 014A00012387

cc:HOA ADMINISTRATION GROUP CORP
10685 B HAZELHURST DRIVE
HOUSTON, TX 77043

15695



FLORIDA DEPARTMENT OF STATE
Division of Corporations

April 3, 2014

HILDRED OCASIO
13 CHERRY LANE COURT, APT.204
WINTER SPRINGS, FL 32708

SUBJECT: HOA ADMINISTRATION GROUP CORP
Ref. Number: P12000008066

Debit Memo #: 09332-D

This is to inform you that your check #279 dated March 1, 2014 in the amount of \$150.00 submitted with the annual report for HOA ADMINISTRATION GROUP CORP has been returned to us by your bank because of CLOSED ACCOUNT.

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: 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. 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: Garry Leonard
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6887.

Sincerely,
Garry Leonard
Administrative Assistant
Division of Corporations

Letter number: 914A00007081

cc:HOA ADMINISTRATION GROUP CORP
10685 B HAZELHURST DRIVE, #15695
HOUSTON, TX 77043