



FLORIDA DEPARTMENT OF STATE
Division of Corporations

February 18, 2014

IRG COMMERCIAL INC.
217 NORTH WESTMONTE DRIVE, # 1007
ALTAMONTE SPRINGS, FL 32714

SUBJECT: M2 MAITLAND, LLC
Ref. Number: L04000053825

600256857066

Debit Memo #: 06723-I

Due to your failure to respond to our previous letter advising you of the attached returned check #10753, the 2013 annual report has been cancelled and is considered not filed as of December 31, 2013. 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) 245-6051.

Sincerely
Michelle Milligan
Senior Section Administrator
Division of Corporations

Letter number: 514A00003593

State of Florida



Department of State

CERTIFICATE OF ADMINISTRATIVE DISSOLUTION OR REVOCATION

M2 MAITLAND, LLC having failed to file its 2013 annual report, in accordance with Florida Statutes, is hereby administratively dissolved or revoked on December 31, 2013.

The document number of this entity is L04000053825.

Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this the
Eighteenth day of February, 2014



CR2EO22 (1-11)

Ken Detzner

Ken Detzner
Secretary of State



FLORIDA DEPARTMENT OF STATE
Division of Corporations

October 22, 2013

IRG COMMERCIAL INC.
217 NORTH WESTMONTE DRIVE, # 1007
ALTAMONTE SPRINGS, FL 32714

SUBJECT: M2 MAITLAND, LLC
Ref. Number: L04000053825

Debit Memo #: 06723-I

This is to inform you that your check #10753 dated September 25, 2013 in the amount of \$1631.25 and submitted for M2 MAITLAND, LLC has been returned to us by your bank because of NON SUFFICIENT FUNDS.

As 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 \$1712.81 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: The documents filed in this office with the returned check will be cancelled unless a replacement check is received within 30 days from the date of this letter. 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: 013A00024611