

September 11, 2012

9 LAKESIDE HOA INC 1121 NE 18TH AVE. FT. LAUDERDALE, FL 33304-2482

SUBJECT: MA ASSETS GROUP INC

Ref. Number: P10000001592

300239569203

Debit Memo #: 00341-C

Due to your failure to respond to our previous letter advising you of the attached returned check #5006, the 2012 annual report for MA ASSETS GROUP INC has been cancelled and is considered not filed as of September 11, 2012.

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

Section 607.1421, 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) 245-6900.

Sincerely, Michelle Milligan Administrative Assistant II Division of Corporations

Letter Number: 512A00022862

cc:MA ASSETS GROUP INC 823 E. LAS OLAS BLVD. FT. LAUDERDALE, FL 33301



FLORIDA DEPARTMENT OF STATE Division of Corporations

July 26, 2012

9 LAKERIDGE HOA INC 1121 NE 18TH AVE. FT. LAUDERDALE, FL 33304-2482

SUBJECT: MA ASSETS GROUP INC

Ref. Number: P1000001592

Debit Memo #: 00341-C

This is to inform you that your check #5006 dated July 6, 2012 in the amount of \$550.00 submitted with the annual report for MA ASSETS GROUP INC has been returned to us by your bank because of NON-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 \$577.50 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. Send the replacement check to:

Division of Corporations Attn: Michelle Milligan P.O. Box 6327 Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely, Michelle Milligan Administrative Assistant II Division of Corporations

cc:MA ASSETS GROUP INC

Letter number: 412A00019685

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823 E LAS OLAS BLVD. FT. LAUDERDALE, FL 33301