



FLORIDA DEPARTMENT OF STATE
Division of Corporations

August 13, 2014

HD WIRELESS CONECTION, INC.
3380 LAKE WORTH ROAD
UNIT 13
LAKE WORTH, FL 33461-3647

300263283663

SUBJECT: HD WIRELESS CONECTION, INC
Ref. Number: P12000056222

Debit Memo #: 10586-D

Due to your failure to respond to our previous letter advising you of the attached returned check #1031, the 2014 annual report for HD WIRELESS CONECTION, INC has been cancelled and is considered not filed as of August 13, 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: 814A00017335



FLORIDA DEPARTMENT OF STATE
Division of Corporations

June 24, 2014

HD WIRELESS CONECTION, INC.
3380 LAKE WORTH ROAD
UNIT 13
LAKE WORTH, FL 33461-3647

SUBJECT: HD WIRELESS CONECTION, INC
Ref. Number: P12000056222

Debit Memo #: 10586-D

This is to inform you that your check #1031 dated May 27, 2014 in the amount of \$550.00 submitted with the annual report for HD WIRELESS CONECTION, 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: 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: Garry Leonard
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) 245-6887.

Sincerely,
Garry Leonard
Administrative Assistant
Division of Corporations

Letter number: 114A00013720