2006 FOR PROFIT CORPORATION ANNUAL REPORT

SIGNATURE:

Secretary of State DOCUMENT # P02000101325 02-15-2006 90023 042 ***158.75 NEW SOURCE NURSERY, INC. Principal Place of Business Mailing Address RUUTOOO 16870 SW 232 ST 16870 SW 232 ST MIAMI, FL 33170 MIAMI, FL 33170 US US 2. Principal Place of Business 3. Mailing Address Suite, Apt. #, etc. Suite, Apt. #, etc 02062006 Cha-P CR2E034 (11/05) City & State City & State 4. FEI Number Applied For 55-0801033 Not Applicable Zip Country Country \$8.75 Additional 5. Certificate of Status Desired 6. Name and Address of Current Registered Agent 7. Name and Address of New Registered Agent RUBIN, MICHAEL A ESQ. - --Street Address (P.O. Box Number is Not Acceptable) 420 S. DIXIE HIGHWAY SUITE 4B CORAL GABLES, FL 33146 City Zip Code 8. The above named entity submits th ent for the purpose of changing its registered office or registered agent, or both, in the State of Florida. I am familiar with, and accept the obligations of registered agent SIGNATURE. Signature, typed or printe (NOTE: Registered Agent signature required when reinstating) FILE NOW!!! FEE IS \$150.00 After May 1, 2006 Fee will be \$550.00 9. Election Campaign Financing \$5.00 May Be П Trust Fund Contribution. Added to Fees OFFICERS AND DIRECTORS 10. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 11 11, P.VP TITLE ☐ Delete TITLE ☐ Change ■ Addition MENDOZA, RAUL NAME NAME STREET ADDRESS 4421 S.W. 102 AVENUE STREET ADDRESS CITY-ST-ZIP CITY-ST-ZIP MIAMI, FL 33165 ☐ Delete TITLE TITLE ☐ Change Addition NAME MENDOZA, RAUL NAME STREET ADDRESS 4421 S.W. 102 AVENUE STREET ADDRESS CITY-ST-7IP MIAMI, FL 33165 CITY-ST-ZIP TITLE ☐ Delete TITLE ☐ Change ☐ Addition MENDOZA, RAUL NAME NAME STREET ADDRESS 4421 S.W. 102 AVENUE STREET ADDRESS CITY-ST-7IP MIAMI, FL 33165 CITY-ST-ZIP TITLE Delete TITLE ☐ Change ■ Addition NAME NAME STREET ADDRESS STREET ADDRESS CITY-ST-ZIP CITY-ST-ZIP TITLE ☐ Delete TITLE ☐ Change ☐ Addition NAME NAME STREET ADDRESS STREET ADDRESS CITY-ST-ZIP CITY-ST-ZIP TITLE ☐ Delete TITLE ☐ Change ☐ Addition NAME NAME STREET ADDRESS STREET ADDRESS CITY-ST-ZIP CITY-ST-ZIP 12. I hereby certify that the information supplied with this filing-does not qualify for the exemptions contained in Chapter 119, Florida Statutes. I further certify that the information indicated on this report of supplemental report for an advantage and that my signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trusted suppowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears in Block 10 or Block 11 if changed, or on an attachment with an address, with all other like empowered.

NEED NAME OF SIGNING OFFICER OR DIRECTOR

FILED Feb 15, 2006 8:00 am

CK # 2631 ATTACHMENT 60015388 # P0 2 00 0 10 13 25

5/31/2005

Division of Corporations

**158.70

Division of Corporations P.O.BOX 6327 Tallahassee, Florida 32314

INVOICE#041464

Division of Corporations

05/02/2005

Туре Bill

Reference INVOICE#041464 Original Amt.

158.70

5/31/2005

Balance Due Discount 158.70

Check Amount

Payment 158.70 158.70

Community Bank-NS

INVOICE#041464

158.70

Division of Corporations

Date 05/02/2005 Type Bill

Reference

INVOICE#041464

Original Amt. 158.70

5/31/2005 Balance Due

158.70

Discount

Payment 158.70

Check Amount

158.70

plasse chack your racords about check. # 2631 efective Paid 06-06/2005 and send us letter with you comformation. Hume your

Community Bank-NS

INVOICE#041464

158.70

ATTACHMENT Chack 2316 60015383 #182000101325

3/3/2005

Division of Corporations

**158.75

Division of Corporations P.O.BOX 6327 Tallahassee, Florida 32314

2005 for profit corporation annual report

Division of Corporations

3/3/2005

Date 01/03/2005 Type Bill

Reference 2005 profit corporat Original Amt. 158.75 Balance Due 158.75

Discount

Payment

Check Amount

158.75 158.75

Community Bank-NS

Date

01/03/2005

2005 for profit corporation annual report

158.75

- - Division of Corporations

Туре Bill

Reference

2005 profit corporat

Original Amt. 158.75 Balance Due

158.75

Discount

Payment 158.75

Check Amount

3/3/2005

158.75