

FLORIDA DEPARTMENT OF STATE Division of Corporations

October 17, 2008

L04000049057

Letter number: 308A00054195

1804 MANAGEMENT GROUP, LLC 8600 BAROT DR. #208 NAPLES, FL 34101

SUBJECT: 1804 MANAGEMENT GROUP, LLC

Ref. Number: L04000049057

900138737339

Debit Memo #: 82242-A

This is to inform you that your check #1566 dated October 2, 2008 in the amount of \$25.00 and submitted for 1804 MANAGEMENT GROUP, LLC has been returned to us by your bank because of NONSUFFICIENT FUNDS.

As we cannot take credit card information over the phone, we request that you remit a cashier's check or money order in amount of \$40.00 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: 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: Melinda Lilliston P.O. Box 6327 Tallahassee, FL 32314

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

Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

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



FLORIDA DEPARTMENT OF STATE Division of Corporations

October 27, 2008

KEVIN RUBEL FORM A CORP. 4400 PGA BLVD., SUITE 900 PALM BEACH GARDENS, FL 33410

SUBJECT: 1804 MANAGEMENT GROUP, LLC

Ref. Number: L04000049057

Debit Memo #: 82242-A

This is to inform you that your check #1566 dated October 2, 2008 in the amount of \$25.00 and submitted for 1804 MANAGEMENT GROUP, LLC has been returned to us by your bank because of NONSUFFICIENT FUNDS.

As we cannot take credit card information over the phone, we request that you remit a cashier's check or money order in amount of \$40.00 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: 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:

Letter number: 008A00055171

Division of Corporations Attn: Melinda Lilliston P.O. Box 6327 Tallahassee, FL 32314

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

Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

cc:1804 MANAGEMENT GROUP, LLC 8600 BAROT DR. #208 NAPLES, FL. 34101



December 9, 2008

KEVIN RUBEL FORM A CORP. 4400 PGA BLVD. SUITE 900 PALM BEACH GARDENS, FL 33410

SUBJECT: M & D, LLC

Ref. Number: L04000049057

Debit Memo #: 82242-A

Due to your failure to respond to our previous letter advising you of the attached returned check #1566, the Amendment for M & D, LLC has been cancelled and is considered not filed as of December 9, 2008.

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

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

Letter Number: 008A00059686

cc:1804 MANAGEMENT GROUP, LLC 8600 BAROT DR. #208 NAPLES, FL. 34101