

May 29, 2008

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CASTLE ROCK CONTRACTOR LLC 5230 LONG RD. APT. E ORLANDO, FL 32808

SUBJECT: CASTLE ROCK CONTRACTOR LLC

Ref. Number: L06000107491

100132082501

Debit Memo #: 86571=B

This is to inform you that your check #1015 dated May 8, 2008 in the amount of \$25.00 and submitted for CASTLE ROCK CONTRACTOR LLC has been returned to us by your bank because of NONSUFFICIENT FUNDS.

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

Letter number: 208A00033643



July 3, 2008

CASTLE ROCK CONTRACTOR LLC 5230 LONG RD. APT. E ORLANDO, FL 32808

SUBJECT: CASTLE ROCK CONTRACTOR LLC

Ref. Number: L06000107491

Debit Memo #: 86571-B

Due to your failure to respond to our previous letter advising you of the attached returned check #1015, the Amendment for CASTLE ROCK CONTRACTOR LLC has been cancelled and is considered not filed as of July 3, 2008.

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

Letter Number: 608A00039662

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations