



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
12/29/2000	102563

DEBIT MEMORANDUM

2

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	2,820.75
Other Total	0.00
Total	\$2,820.75

800003757838--4

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	10.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	52.50
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	70.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	72.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	750.00
008	45-20-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	758.75

Grand Total: **\$2,820.75**

The above named fund(s) has been reduced by the amount of this check(s) under the authority of Section 215.34, F.S.

Process Date: 12/15/2000

State Treasurer

Bill Nelson

BUREAU OF
TRAINING, BUDGET AND
FINANCIAL SERVICES

01 JAN -2 PM 2:45

RECEIVED

© DELUXE WALLET OR DUPLICATE WALCURE

30

RODRIGO CALERO

63-3061715

453

1952 FAIRFAX TRACE #1601
1952 METRO BSR 2001/1/3

PAY TO THE ORDER OF **DEPARTMENT** **01087** **10/08/80** **2300**

Sefueta POEHO (GMA/12) **12-11-80** **25**

Republic
Security
Bank

14055-1384-3309-3548
Miami, Florida 33181-17

MEMO 120075363 5340 5107-3109-07-15-00

12670908171: 483300913210453 0000007875

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-12/05/00--01031--014
1009068796 *****78.75

05500001089
07040002092
04040003092
12-073-000

100

[illegible]



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

January 18, 2001

Rodrigo Calero
1157 Fairlake Trace
#1607
Weston, FL 33326

SUBJECT: THE ROCK DESIGN & LANDSCAPING, INC.
Ref. Number: P00000111438

Debit Memo #: 12563-F

This is to inform you that your check #453 dated November 30, 2000 in the amount of \$78.75 and submitted for THE ROCK DESIGN & LANDSCAPING, INC. has been returned to us by your bank because of Nnsufficient Funds.

We request that you remit a cashier's check or money order in amount of \$93.75 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) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 301A00002356



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

February 23, 2001

Rodrigo Calero
1157 Fairlake Trace
#1607
Weston, FL 33326

SUBJECT: THE ROCK DESIGN & LANDSCAPING, INC.
Ref. Number: P00000111438

Debit Memo #: 12563-F

Due to your failure to respond to our previous letter advising you of the returned check #453, the Articles of Incorporation for THE ROCK DESIGN & LANDSCAPING, INC. have been cancelled and are considered not filed as of February 23, 2001.

The name of your corporation is now available for use.

If you have any questions concerning the returned check, please call (850) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 901A00011491