

State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE

NUMBER

12/29/2000 1/02563

DEBIT MEMORANDUM

DĄTE

00000111438

2

TO: DEPARTMENT OF STATE

General Revenue Total

0.00

Trust Total

2,820.75

Other Total

0.00

800003757838

Total

\$2,820.75

Distribution

Cross Ref	Samas Code	Reason	Amount
<u>5</u>		00-00 INSUFFICIENT FUNDS	10.00
800	45-20-2-130001-45300100-00-0001		50.00
800	45-20-2-130001-45300100-00-0001		52.50
800	45-20-2-130001-45300100-00-0001	00-00 OTHER	70.00
008	45-20-2-130001-45300100-00-0001	00-00 INSUFFICIENT FUNDS	72.00
008	45-20-2-130001-45300100-00-0003	100-00 INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-0001	100-00 INSUFFICIENT FUNDS	78.75 78.75
008	45-20-2-130001-45300100-00-000	100-00 INSUFFICIENT FUNDS	150.00 ⁻
	45-20-2-130001-45300100-00-000	100-00 INSUFFICIENT FUNDS	
800	45-20-2-130001-45300100-00-000	100-00 INSUFFICIENT FUNDS	750.00
800	45-20-2-150001-45300100-00-000	100-00 OTHER	((' 750.00
800	45-20-2-130001-45300100-00-000	100-00	758.75
008	45-20-2-130001-45300100-00-000	100-00 01/00000001001001	E

Grand Total:

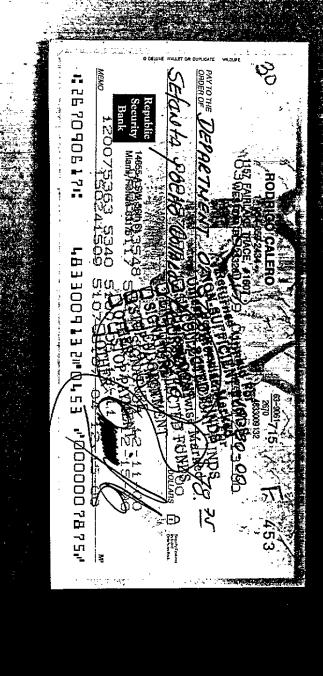
\$2,820,75

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

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_ DEPI OF STATE 4500453 -12/05/00--01031--014 1009068796 ****78.75

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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.

Letter number: 901A00011491

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations