



FLORIDA DEPARTMENT OF STATE
Division of Corporations

February 6, 2008

P03 0000 62646

SOLID ROCK RENOVATIONS, INC.
345 N. HAVERHILL RD. #d23
WEST PALM BEACH, FL 33415

100119783421

SUBJECT: SOLID ROCK RENOVATIONS, INC.
Ref. Number: P03000062646

Debit Memo #: 84303-D

This is to inform you that your check #1106 dated January 22, 2008 in the amount of \$35.00 and submitted for SOLID ROCK RENOVATIONS, INC. 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 \$50.00 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: 108A00007853



FLORIDA DEPARTMENT OF STATE
Division of Corporations

March 10, 2008

SOLID ROCK RENOVATIONS, INC.
345 N. HAVERHILL RD. #D23
WEST PALM BEACH, FL 33415

SUBJECT: SOLID ROCK RENOVATIONS, INC.
Ref. Number: P03000062646

Debit Memo #: 84303-D

Due to your failure to respond to our previous letter advising you of the attached returned check #1106, the Amendment for SOLID ROCK RENOVATIONS, INC. has been cancelled and is considered not filed as of March 10, 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: 308A00014527