



FLORIDA DEPARTMENT OF STATE
Division of Corporations

December 2, 2011

WOLVERINE LANDSCAPING INC
15387 BRIAR RIDGE CIR.
FORT MYERS, FL 33912

SUBJECT: WOLVERINE LANDSCAPING CO., INC.
Ref. Number: P09000025477

100214823501

Debit Memo #: 01646-K

Due to your failure to respond to our previous letter advising you of the attached returned check #4006, the current year annual report has been cancelled and is considered not filed as of December 2, 2011. The entity has now been administratively dissolved/revoked and will have to reinstate and pay all fees due this office to return to active status.

Enclosed is the certificate of dissolution/revocation.

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

Sincerely
Michelle Milligan
Administrative Assistant II
Division of Corporations

Letter number: 611A00027032



Department of State

CERTIFICATE OF ADMINISTRATIVE DISSOLUTION OR REVOCATION

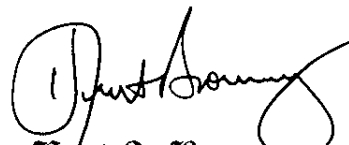
WOLVERINE LANDSCAPING CO., INC. having failed to file its 2011 annual report, in accordance with Florida Statutes, is hereby administratively dissolved or revoked on September 23, 2011.

The document number of this entity is P09000025477.

Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this the
Second day of December, 2011



CR2EO22 (1-11)


Kurt S. Browning
Secretary of State



FLORIDA DEPARTMENT OF STATE
Division of Corporations

October 17, 2011

WOLVERINE LANDSCAPING INC
15387 BRIAR RIDGE CIR.
FORT MYERS, FL 33912

SUBJECT: WOLVERINE LANDSCAPING CO., INC.
Ref. Number: P09000025477

Debit Memo #: 01646-K

This is to inform you that your check #4006 dated September 16, 2011 in the amount of \$550.00 submitted with the annual report for WOLVERINE LANDSCAPING CO., INC. has been returned to us by your bank because of NON-SUFFICIENT FUNDS.

As this payment cannot be replaced from our website and we cannot take credit card information over the phone, we request that you remit a cashier's check or money order in the amount of \$577.50 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: This annual report will be cancelled and considered not filed unless a replacement check is received within 30 days from the date of this letter. If the annual report is cancelled for non-payment, the entity will be administratively dissolved for failure to file the annual report and pay the fees pursuant to Florida Statutes.

Send the replacement check to:

Division of Corporations
Attn: Michelle Milligan
P.O. Box 6327
Tallahassee, FL 32314

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

Sincerely,
Michelle Milligan

Administrative Assistant II
Division of Corporations

Letter number: 811A00023705