



FOR OFFICIAL USE	
DATE	NUMBER
03/09/2000	02868

State of Florida
Office of State Treasurer
Tallahassee, Florida

DEBIT MEMORANDUM

P97000104967

To: DEPT. OF STATE

General Revenue Total 0.00
Trust Total 840.00
Other Total 0.00
Total \$840.00

700003248177--5

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	UNCOLLECTED FUNDS	50.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	90.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	100.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00

Grand Total: \$840.00

02868-C

RECEIVED
 00 MAR 13 PM 2: 29
 BUREAU OF
 PLANNING, BUDGET AND
 GENERAL SERVICES

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: 02/29/2000

Bill Nelson

State Treasurer

Look for blue background on the front of this check, and the ImageSafe logo on back. If not present, do not cash.

LAVA ROCKS INC.
3163 N.W. 93RD STREET
MIAMI, FL 33147-2963

1224

PAY
TO THE
ORDER OF

Department of State
One hundred

DATE 2-12-2000 \$ 100.00

63-27/63T FL 975
DOLLARS

NationsBank
NationsBank, N.A.
ACH/R/T 053100277

INSUFFICIENT FUNDS

FOR

⑆001224⑆ ⑆063100277⑆ 00366050324⑆

⑆000010000⑆



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

March 30, 2000

Lava Rocks, Inc.
3163 NW 93rd St.
Miami, FL 33147

SUBJECT: LAVA ROCKS, INC.
Ref. Number: P97000104967

Debit Memo #: 02868-C

This is to inform you that your check #1224 dated February 12, 2000 in the amount of \$100.00 and submitted for LAVA ROCKS, INC. has been returned to us by your bank because of Insufficient funds.

We request that you remit a cashier's check or money order in amount of \$115.00 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) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 100A00017481



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

May 11, 2000

Lava Rocks, Inc.
Attn: Matthew Laveroux
3163 NW 93rd St.
Miami, FL 33147

SUBJECT: LAVA ROCKS, INC.
Ref. Number: P97000104967

Debit Memo #: 02868-C

Due to your failure to respond to our previous letter advising you of the returned check #1224, the Reinstatement for LAVA ROCKS, INC. has been cancelled and is considered not filed as of May 11, 2000.

The status of your corporation has now reverted to its previous status of administratively dissolved or revoked.

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: 500A00026450