

FLORIDA DEPARTMENT OF STATE Division of Corporations

February 10, 2014

HART'S CUSTOM TILE, LLC 2031 N BETTY LN CLEARWATER, FL 33755 US 2ND REQUEST

SUBJECT: HART'S CUSTOM TILE, LLC

Ref. Number: L13000041754

400256631924

Debit Memo #: 04240-D

Due to your failure to respond to our previous letter advising you of the attached returned check #1026, the Articles of Organization for HART'S CUSTOM TILE, LLC have been cancelled and are considered not filed as of October 17, 2013. The name of your limited liability company is now available for use.

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

Sincerely
Michelle Milligan
Senior Section Administrator
Division of Corporations

Letter number: 713A00024347



April 16, 2013

HART'S CUSTOM TILE, LLC 2031 N BETTY LN CLEARWATER, FL 33755 US

SUBJECT: HART'S CUSTOM TILE, LLC

Ref. Number: L13000041754

Debit Memo #: 04240-D

This is to inform you that your check #1026 dated March 15, 2013 in the amount of \$160.00 and submitted for HART'S CUSTOM TILE, LLC has been returned to us by your bank because of NON-SUFFICIENT FUNDS.

As 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 \$175.00 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: 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: 313A00009011

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8E08570**2**8 This is a LEGAL COPY of your check. You can use it the same way you would use the original check. NOT SUFFICIENT FUNDS RETURN REASON-A 03/27/2033 2645060576

1509 MAPLE AVE. N LEHIGH ACRES, FL 33972-1603

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June 8 mil 2026 160. Ŕ 51-2454/120



April 16, 2013

RKB LOCK AND KEY LLC 1509 MAPLE AVE N LEHIGH ACRES, FL 33972 US

SUBJECT: RKB LOCK AND KEY LLC

Ref. Number: L13000040892

Debit Memo #: 04253-F

This is to inform you that your check #2026 dated March 10, 2013 in the amount of \$160.00 and submitted for RKB LOCK AND KEY LLC has been returned to us by your bank because of NON-SUFFICIENT FUNDS.

As 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 \$175.00 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: 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: 013A00009064

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