

November 19, 2007

HOME BUILDERS GALLERY INC. 6953 UNIVERSITY BLVD. WINTER PARK, FL 32792

100113654091

SUBJECT: HOME BUILDERS GALLERY, INC.

Ref. Number: P07000038513

Debit Memo #: 82608-E

This is to inform you that your check #15144 dated September 28, 2007 in the amount of \$43.75 and submitted for HOME BUILDERS GALLERY, 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 \$58.75 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) 245-6900.

Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

Letter number: 607A00066363



January 4, 2008

HOME BUILDERS GALLERY INC. 6953 UNIVERSITY BLVD. WINTER PARK, FL 32792

SUBJECT: HOME BUILDERS GALLERY, INC.

Ref. Number: P07000038513

Debit Memo #: 82608-E

Due to your failure to respond to our previous letter advising you of the attached returned check #15144, the Dissolution for HOME BUILDERS GALLERY, INC. has been cancelled and is considered not filed as of January 4, 2008.

Letter Number: 208A00000718

The corporation has now reverted to is previous status.

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

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations