



FLORIDA DEPARTMENT OF STATE
Division of Corporations

August 10, 2007

P 07 0000 78268

RILEY'S FLOORING INC.
402 E. HENRY ST.
PUNTA GORDA, FL 33950

SUBJECT: RILEY'S FLOORING INC.
Ref. Number: P07000078268

200109504572

Debit Memo #: 80606-B

This is to inform you that your check #596 dated July 2, 2007 in the amount of \$78.75 and submitted for RILEY'S FLOORING 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 \$93.75 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: 807A00049041

cc:LISA M. RILEY OR ROBERT J. RILEY
3541 CONEY ISLAND ST.
PORT CHARLOTTE, FL. 33952-8411



FLORIDA DEPARTMENT OF STATE
Division of Corporations

September 17, 2007

RILEY'S FLOORING INC.
402 E. HENRY ST.
PUNTA GORDA, FL 33950

SUBJECT: RILEY'S FLOORING INC.
Ref. Number: P07000078268

Enclosed please find your check #596 in the amount of \$78.75 that was returned by your bank.

We have received your replacement check and your filing is now uninterrupted.

Thank you for your attention in this matter.

Sincerely
Melinda Lilliston
Administrative Assistant II

Debit Memo: 80606-B
Letter Number: 407A00054634

cc:LISA M. RILEY OR ROBERT J. RILEY
3541 CONEY ISLAND ST.
PORT CHARLOTTE, FL. 33952-8411