



DATE	FOR OFFICIAL USE	NUMBER
01/08/2002	2	02987

State of Florida
Office of State Treasurer
Tallahassee, Florida

DEBIT MEMORANDUM

P9900000766032

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	2,442.50
Other Total	0.00
Total	\$2,442.50

ALL 4530

700005098377--7

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	35.00
204	45-50-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	35.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	61.25
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	236.25
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	367.50
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00

Grand Total:

\$2,442.50

BUREAU OF
PLANNING, BUDGET AND
FISCAL SERVICES

02 JAN -9 PM 2:55

RECEIVED

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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: 12/21/2001

Tom Saleh

State Treasurer

FLOOR GALLERY, INC.
GENERAL ACCOUNT
1002 OLD DIXIE HWY.
VERO BEACH, FL 32960

349 H

63-1206/670
00

PAY
TO THE
ORDER OF

Florida Dept. of State
Three hundred, SIXTY SEVEN & 50/100

DOLLARS

\$ 367.50



Indian River National Bank
Main Office
950 20th Place
Vero Beach, FL 32960
www.IRNB.com

FOR # 21148-D

⑈000349⑈ ⑆067012057⑆

02089247⑈01

⑈0000036750⑈

Michael Hanna

Indian River National Bank
NSF
0679 12057

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-12/07/01--01005--028
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BANK OF AMERICA NA USA
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12/10/01

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040295036 12-18-01

12/11/01 0553
12/11/01 0553



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

January 25, 2002

Floor Gallery Inc.
1002 Old Dixie Highway
Vero Beach, FL 32960

SUBJECT: FLOOR GALLERY, INC.
Ref. Number: P99000076603

Debit Memo #: 22987-H

This is to inform you that your check #349 dated November 21, 2001 in the amount of \$367.50 and submitted for FLOOR 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 \$385.88 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: 002A00004441



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

March 12, 2002

Floor Gallery Inc.
1002 Old Dixie Highway
Vero Beach, FL 32960

SUBJECT: FLOOR GALLERY, INC.
Ref. Number: P99000076603

Debit Memo #: 22987-H

Due to your failure to respond to our previous letter advising you of the attached returned check #349, the Reinstatement for FLOOR GALLERY, INC. has been cancelled and is considered not filed as of March 12, 2002.

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) 245-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 002A00014965

NOTE: ONLY A CASHIER'S CHECK WILL BE ACCEPTED TO REACTIVATE OR REINSTATE FLOOR GALLERY, INC.

MELINDA LILLISTON