



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

July 12, 2007

L07 0000 589 55

PRINT 2 DAY, LLC  
1001 IDLE BRIAR WAY  
TARPON SPRINGS, FL 34689

700108247987

SUBJECT: PRINT 2 DAY, LLC  
Ref. Number: L07000058955

Debit Memo #: 76773-O

This is to inform you that your check #1249 dated May 31, 2007 in the amount of \$160.00 and submitted for PRINT 2 DAY, LLC 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 \$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: 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: 707A00044434



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

August 17, 2007

PRINT 2 DAY, LLC  
1001 IDLE BRIAR WAY  
TARPON SPRINGS, FL 34689

SUBJECT: PRINT 2 DAY, LLC  
Ref. Number: L07000058955

Debit Memo #: 76773-O

Due to your failure to respond to our previous letter advising you of the attached returned check #1249, the Articles of Organization for PRINT 2 DAY, LLC have been cancelled and are considered not filed as of August 17, 2007.

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: 607A00050213