



FLORIDA DEPARTMENT OF STATE
Division of Corporations

August 25, 2008

L08000071073

ARCOART PLUS, LLC
147 MENORES AVENUE
CORAL GABLES, FL 33134

SUBJECT: ARCOART PLUS, LLC
Ref. Number: L08000071073

900136613289

Debit Memo #: 80922-A

This is to inform you that your check #523 dated July 29, 2008 in the amount of \$25.00 and submitted for ARCOART PLUS, LLC has been returned to us by your bank because of NONSUFFICIENT FUNDS.

As we cannot take credit card information over the phone, we request that you remit a cashier's check or money order in amount of \$40.00 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: 308A00047309



FLORIDA DEPARTMENT OF STATE
Division of Corporations

October 3, 2008

ARCOART PLUS, LLC
147 MENORES AVE.
CORAL GABLES, FL 33134

SUBJECT: ARCOART PLUS, LLC
Ref. Number: L08000071073

Debit Memo #: 80922-A

Due to your failure to respond to our previous letter advising you of the attached returned check #523, the Amendment for ARCOART PLUS, LLC has been cancelled and is considered not filed as of October 3, 2008.

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: 508A00052573