

July 12, 2006

NO6 00000 3947

EGLISE CHRETIENNE EL SHADDAI INC. 2198 SAVONA BLVD. PORT. ST. LUCIE, FL 34953

SUBJECT: EGLISE CHRETIENNE EL SHADDAI, INC.

Ref. Number: N06000003947

700079063437

Debit Memo #: 66009-B

This is to inform you that your check #1027 dated May 1, 2006 in the amount of \$43.75 and submitted for EGLISE CHRETIENNE EL SHADDAI, INC. has been returned to us by your bank because of NOT SUFFICIENT 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: 006A00044802



August 24, 2006

EGLISE CHRETIENNE EL SHADDAI INC. 2198 SAVONA BLVD. PORT ST. LUCIE, FL 34953

SUBJECT: EGLISE CHRETIENNE EL SHADDAI, INC.

Ref. Number: N06000003947

Debit Memo #: 66009-B

Due to your failure to respond to our previous letter advising you of the attached returned check #1027, the ARTICLES OF CORRECTION for EGLISE CHRETIENNE EL SHADDAI, INC. has been cancelled and is considered not filed as of August 24, 2006.

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

Letter number: 506A00052139

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations