



FLORIDA DEPARTMENT OF STATE
Division of Corporations

September 18, 2007

P07000074080

INVISION STRATEGIES GROUP CORPORATION
240 SW 3RD ST SUITE A
GAINSVILLE, FL 32601

000112621930

SUBJECT: INVISION STRATEGIES GROUP CORPORATION
Ref. Number: P07000074080

Debit Memo #: 81337-E

This is to inform you that your check #104 dated August 8, 2007 in the amount of \$123.75 and submitted for INVISION STRATEGIES GROUP CORPORATION has been returned to us by your bank because of REFER TO ITEM.

We request that you remit a cashier's check or money order in amount of \$138.75 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: 607A00054867



FLORIDA DEPARTMENT OF STATE
Division of Corporations

October 25, 2007

INVISION STRATEGIES GROUP CORPORATION (2ND LETTER)
240 SW 3RD ST. SUITE A
GAINESVILLE, FL 32601

SUBJECT: INVISION STRATEGIES GROUP CORPORATION &
#G07228900017 I GROUP DEVELOPMENT CORPORATION
Ref. Number: P07000074080

Debit Memo #: 81337-E

This is to inform you that your check #104 dated August 8, 2007 in the amount of \$123.75 and submitted for INVISION STRATEGIES GROUP CORPORATION & #G07228900017 I GROUP DEVELOPMENT CORPORATION has been returned to us by your bank because of REFER TO ITEM.

We request that you remit a cashier's check or money order in amount of \$138.75 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: 107A00062730



**STATE OF FLORIDA
DEPARTMENT OF STATE**

CHARLIE CRIST
Governor

KURT S. BROWNING
Secretary of State

November 27, 2007

INVISION STRATEGIES GROUP CORPORATION
240 SW 3RD ST. SUITE A
GAINESVILLE, FL. 32601

REFERENCE #'S – P07000074080 – INVISION STRATEGIES GROUP CORPORATION
- G07228900017 – I GROUP DEVELOPMENT CORPORATION

Due to your failure to respond to our previous letters advising you of the attached returned check #104 the NAME CHANGE AMENDMENT for INVISION STRATEGIES GROUP CORPORATION and the FICTITIOUS NAME APPLICATION for I GROUP DEVELOPMENT CORPORATION have been cancelled and are considered not filed as of November 27, 2007.

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

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

