



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

January 28, 2011

P10000092837

VENCIENT'S BUSINESS SERVICES INC.  
6411-1 ARLINGTON RD.  
JACKSONVILLE, FL 32211

SUBJECT: DAYCARE AT JOYFUL SOUNDS CHRISTIAN ACADEMY INC.  
Ref. Number: P10000092837

800192870388

Debit Memo #: 02802-G

Due to your failure to respond to our previous letter advising you of the attached returned check #11397, the Articles of Incorporation for DAYCARE AT JOYFUL SOUNDS CHRISTIAN ACADEMY INC. have been cancelled and are considered not filed as of January 28, 2011.

The name of your corporation is now available for use.

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

Sincerely  
Michelle Milligan  
Administrative Assistant II  
Division of Corporations

Letter number: 011A00002465

cc: DAYCARE AT JOYFUL SOUNDS CHRISTIAN ACADEMY INC.  
11000 BEACH BLVD SUITE 2  
JACKSONVILLE, FL 32246

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FLORIDA DEPARTMENT OF STATE  
Division of Corporations

December 8, 2010

VENCIENT'S BUSINESS SERVICES INC.  
6411-1 ARLINGTON RD.  
JACKSONVILLE, FL 32211

SUBJECT: SEDRIC PROPERTIES AT HYMANS HOLDING INC.; BEFORE  
AFTER THOUGHTS INC.; DAYCARE AT JOYFUL SOUNDS CHRISTIAN  
ACADEMY INC.; INTERGRATED ENTERPRISES INC.; ANGIE'S LIL ANGELS  
DAYCARE INC.

Debit Memo #: 02802-G

This is to inform you that your check #11397 dated November 15, 2010 in the amount of \$551.25 and submitted for SEDRIC PROPERTIES AT HYMANS HOLDING INC.; BEFORE AFTER THOUGHTS INC.; DAYCARE AT JOYFUL SOUNDS CHRISTIAN ACADEMY INC.; INTERGRATED ENTERPRISES INC.; ANGIE'S LIL ANGELS DAYCARE INC. has been returned to us by your bank because of NON-SUFFICIENT 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 \$578.81 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: Michelle Milligan  
P.O. Box 6327  
Tallahassee, FL 32314

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

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Sincerely,  
Michelle Milligan  
Administrative Assistant II  
Division of Corporations

Letter number: 410A00028537

cc:ALL CORPORATE ENTITIES INVOLVED  
WITH THIS CHECK HAVE BEEN CC'D  
TO THE MAILING ADDRESS ON RECORD

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FLORIDA DEPARTMENT OF STATE  
Division of Corporations

December 8, 2010

VENCIENT'S BUSINESS SERVICES INC.  
6411-1 ARLINGTON RD.  
JACKSONVILLE, FL 32211

SUBJECT: CONT.....FROM LETTER# 410A00028537; STUDIO CUTS AND  
SALON @ K. VESHON INC.; VENCIENT'S BUSINESS SERVICES AT R V ONE  
ENTERPRISES INC.

Debit Memo #: 02802-G

This is to inform you that your check #11397 dated November 15, 2010 in the amount of \$551.25 and submitted for CONT.....FROM LETTER# 410A00028537; STUDIO CUTS AND SALON @ K. VESHON INC.; VENCIENT'S BUSINESS SERVICES AT R V ONE ENTERPRISES INC. has been returned to us by your bank because of NON-SUFFICIENT 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 \$578.81 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.

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Division of Corporations  
Attn: Michelle Milligan  
P.O. Box 6327  
Tallahassee, FL 32314

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

Sincerely,  
Michelle Milligan  
Administrative Assistant II  
Division of Corporations

Letter number: 910A00028540

cc:CONT....FROM LETTER NUMBER 410A00028537

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ALL CORPORATE ENTITIES INVOLVED  
WITH THIS CHECK HAVE BEEN CC'D  
TO THE MAILING ADDRESS ON RECORD

5/5