

July 20, 2011

WE ARE THE ISLAND CORPORATION P.O. BOX 802632 AVENTURA, FL 33280

SUBJECT: WE ARE THE ISLAND CORPORATION

Debit Memo# 05493-B

Ref. Number: P11000033477

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Due to your failure to respond to our previous letter advising you of the attached returned check #95, the ARTICLES OF CORRECTION have been cancelled and is considered not filed as of July 20, 2011.

If you have any questions concerning this matter, please call 850-245-6900.

Michelle Milligan Administrative Assistant II

Letter Number: 311A00017143



May 18, 2011

WE ARE THE ISLAND CORPORATION P.O. BOX 802632 AVENTURA, FL 33280

SUBJECT: WE ARE THE ISLAND CORPORATION

Ref. Number: P11000033477

Debit Memo #: 05493-B

This is to inform you that your check #95 dated April 21, 2011 in the amount of \$35.00 and submitted for WE ARE THE ISLAND CORPORATION 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 the amount of \$50.00 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: 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: 411A00012336