



FLORIDA DEPARTMENT OF STATE
Division of Corporations

January 22, 2007

L04 0000 67253

THE FENIX GROUP LLC
6760 CORAL WAY SUITE 101
MIAMI, FL 33155

100091576281

SUBJECT: THE FENIX GROUP, LLC
Ref. Number: L04000067253

Debit Memo #: 73437-B

This is to inform you that your check #1029 dated December 6, 2006 in the amount of \$25.00 and submitted for THE FENIX GROUP, LLC 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 \$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: 307A00004822



FLORIDA DEPARTMENT OF STATE
Division of Corporations

March 9, 2007

THE FENIX GROUP LLC
6760 CORAL WAY SUITE 101
MIAMI, FL 33155

SUBJECT: THE FENIX GROUP, LLC
Ref. Number: L04000067253

Debit Memo #: 73437-B

Due to your failure to respond to our previous letter advising you of the attached returned check #1029, the Amendment for THE FENIX GROUP, LLC has been cancelled and is considered not filed as of March 9, 2007.

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: 107A00017043