

FLORIDA DEPARTMENT OF STATE Division of Corporations

February 21, 2007

Pob 000 106309

EMAX CANADA INTERNATIONAL INC. 2575 PORTCHESTER CT. KISSIMMEE, FL 34744

SUBJECT: EMAX CANADA INTERNATIONAL, INC.

Ref. Number: P06000106309

400095165314

Debit Memo #: 63964-C

This is to inform you that your check #2144 dated December 21, 2006 in the amount of \$43.75 and submitted for EMAX CANADA INTERNATIONAL, 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: 507A00012866



March 28, 2007

EMAX CANADA INTERNATIONAL INC. 2575 PORTCHESTER CT. KISSIMMEE, FL 34744

SUBJECT: EMAX CANADA INTERNATIONAL, INC.

Ref. Number: P06000106309

Debit Memo #: 63964-C

Due to your failure to respond to our previous letter advising you of the attached returned check #2144, the Amendment for EMAX CANADA INTERNATIONAL, INC. has been cancelled and is considered not filed as of March 28, 2007.

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

Letter Number: 007A00021195

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations