



FLORIDA DEPARTMENT OF STATE

Glenda E. Hood  
Secretary of State

September 14, 2005

L05 000074716

CREDIT SOLUTIONS PRO LLC  
16115 LYTHAM DR.  
ODESSA, FL 33556

SUBJECT: CREDIT SOLUTIONS PRO L.L.C.  
Ref. Number: L05000074716

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Debit Memo #: 80817-G

This is to inform you that your check #COUNTER CHECK dated in the amount of \$155.00 and submitted for CREDIT SOLUTIONS PRO L.L.C. has been returned to us by your bank because of NONSUFFICIENT FUNDS.

We request that you remit a cashier's check or money order in amount of \$170.00 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: 805A00056733



FLORIDA DEPARTMENT OF STATE

Glenda E. Hood  
Secretary of State

November 18, 2005

CREDIT SOLUTIONS PRO LLC  
16115 LYTHAM DR.  
ODESSA, FL 33556

SUBJECT: CREDIT SOLUTIONS PRO L.L.C.  
Ref. Number: L05000074716

Debit Memo #: 80817-G

Due to your failure to respond to our previous letter advising you of the attached returned check #COUNTER CHECK, the Articles of Organization for CREDIT SOLUTIONS PRO L.L.C. have been cancelled and are considered not filed as of November 18, 2005.

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: 505A00068344