

FLORIDA DEPARTMENT OF STATE

Glenda E. Hood Secretary of State

July 23, 2003

79900069039

D.

E-Dealership Solutions Inc. 4905 Belfort Rd. Suite 110 Jacksonville, FL 32256

SUBJECT: EDEALERSHIP SOLUTIONS, INC.

Ref. Number: P99000069039

700022576507

Debit Memo #: 40130-D

This is to inform you that your check #1145 dated June 10, 2003 in the amount of \$900.00 and submitted for EDEALERSHIP SOLUTIONS, INC. has been returned to us by your bank because of Insufficient Funds.

We request that you remit a cashier's check or money order in amount of \$945.00 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: 003A00042740