



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
11/28/2001		202369

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

P01000107664

General Revenue Total	0.00
Trust Total	1,745.00
Other Total	0.00
Total	\$1,745.00

ALL 4530
100004756491--8

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	60.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	60.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	78.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	78.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	80.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	300.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00

Grand Total:

\$1,745.00

BUREAU OF
MANAGING BUDGET AND
FINANCIAL SERVICES

01 NOV 30 AM 10:03

RECEIVED

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

The above named fund(s) has been reduced by the amount of this check(s) under the authority of Section 215.34, F.S.

[Signature]

Process Date: 11/15/2001

State Treasurer

Gutten Kopp
1801 S. Dixie Hwy. No. 109
Pompano Beach, FL 33060

Pay to the FLORIDA DEPARTMENT
Order of FLORIDA DEPARTMENT OF STATE

Bank of America



ACH RT 06300047
DO NOT WRITE IN THESE SPACES
Bank of America Advantage

For BELEWER INC.

⑆063000047⑆ 003625653620⑆ 0929 ⑆00000008750⑆

DATE 11-5-01
Returned to 1
63-4630 FL 1457

92911

Customer's Name

Western Union NAME

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-11/08/01--01029--009
1009068796 *****87.50

2024 3 4 7 2 6

NOV -9 01

PAID BY AMERICA IN MAY MAY
1009068796 11/08/01
1009068796 11/08/01

USDA 11/08/01
1009068796



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

December 5, 2001

Jurgen Kopp
1801 S. Dixie Highway No. 109
Pompano Beach, FL 33060

SUBJECT: EAGLE IMEX INC.
Ref. Number: P01000107664

Debit Memo #: 22369-H

This is to inform you that your check #929 dated November 5, 2001 in the amount of \$87.50 and submitted for EAGLE IMEX INC. 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 \$102.50 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: 101A00064277

cc:Eagle Imex Inc.
780 S. Dixie Highway West
Pompano Beach, FL. 33060



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

January 7, 2002

Jurgen Kopp
1801 S. Dixie Highway No. 109
Pompano Beach, FL 33060

SUBJECT: EAGLE IMEX INC.
Ref. Number: P01000107664

Debit Memo #: 22369-H

Due to your failure to respond to our previous letter advising you of the returned check #929, the Articles of Incorporation for EAGLE IMEX INC. have been cancelled and are considered not filed as of January 7, 2002.

The name of your corporation is now available for use.

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: 102A00000703

cc:Eagle Imex Inc.
780 S. Dixie Highway W.
Pompano Beach, FL. 33060