

DEBIT MEMORANDUM

FOR OFFICIAL USE

TO :
DEPT. OF STATE

DATE

NUMBER

82799 00650
P 99000069242

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #	*	*
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*	*
TRUST	1,116.25	ACCOUNT CLOSED	2	*	*
OTHER		UNCOLLECTED FUNDS	3	*	*
TOTAL	1,116.25	OTHER	4	*	*

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		1	70.00
012	45-20-2-130001-45300000-00-000100-00		1	78.75
012	45-20-2-130001-45300000-00-000100-00		4	78.75
012	45-20-2-130001-45300000-00-000100-00		4	150.00
012	45-20-2-130001-45300000-00-000100-00		2	188.75
012	45-20-2-130001-45300000-00-000100-00		1	550.00

GRAND TOTAL: \$ 1,116.25

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BUREAU OF
TRAINING, JUDICIAL AND
CORRECTION SERVICES

Process Date: 08/12/99

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

Bill Nelson

State Treasurer

FERNANDO D ALVAREZ
10380 SW 37 TERR
MIAMI, FL 33165

 E*TRADE® Someday, we'll all invest this way.™ 1109

Date 8-03-99 . 18-69/1010

Pay to the

order of Fernando Alvarez \$178.75

E*TRADE Securities, Inc.

Payable Through
United Missouri Bank, N.A.
Kansas City, Missouri
Not for ACH/FT use

130316070 5198 5123 29 08-11-99

For Bulls & Bears Tape



MP

⑆101000695⑆461109⑆96100820672⑆ ⑈0000007875⑈

ENDORSE HERE.

X

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
08/04/99--01067
DO NOT SIGN HERE
FOR FINANCIAL INSTITUTION USAGE
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RESERVE BANK REGULATION CC
Security features on this document include a Micro-Print
Signature Line and Security Screen.
Absence of these features may indicate alteration.



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

September 7, 1999

Fernando D. Alvarez
10380 SW 37 Terrace
Miami, FL 33165

SUBJECT: BULLS AND BEARS TRADING INC.
Ref. Number: P99000069242

Debit Memo #: 00650-C

This is to inform you that your check #1109 dated August 3, 1999 in the amount of \$78.75 and submitted for BULLS AND BEARS TRADING INC. has been returned to us by your bank because of Stop Payment.

We request that you remit a cashier's check or money order in amount of \$93.75 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) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 299A00044247



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

October 8, 1999

Fernando D. Alvarez
10380 SW 37 Terrace
Miami, FL 33165

SUBJECT: BULLS AND BEARS TRADING INC.
Ref. Number: P99000069242

Debit Memo #: 006650-C

Due to your failure to respond to our previous letter advising you of the returned check #1109, the Articles of Incorporation for BULLS AND BEARS TRADING INC. have been cancelled and are considered not filed as of October 8, 1999.

The name of your corporation is now available for use.

If you have any questions concerning the returned check, please call (850) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 199A00048866