

FOR OFFICIAL USE DATE

NUMBER

12/21/1999

01965

500003130155



990000584

To: DEPT. OF STATE

General Revenue Total 0.00
Trust Total 570.00

Other Total 0.00

Total

\$570.00

## Distribution

Cross Ref	Samas Code	Reason			Amount		
012 012 012 012 012 012 012	45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED INSUFFICIENT FUNDS INSUFFICIENT FUNDS ACCOUNT CLOSED ACCOUNT CLOSED ACCOUNT CLOSED INSUFFICIENT FUNDS	-			43.75 61.25 70.00 78.75 78.75 78.75 158.75	

Grand Total:

\$570.00

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WANNAS BELAFI

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

Process Date: 12/09/1999

State Treasurer

PAY TO THE ORDER OF FOR Seven by exca POLUX INTERNATIONAL, INC.

426 N E 13TH AVE
FT LAUDERDALE, FL 33301 Network Enterprises, Inc. ||26809E200663:|264900296;| ||692100 12/2 repartment of State Division of Corporations DATE\_ MATTLEXIBLE BUSINESS BANKING "5 2 8 2 000000 i ês F - DOLLARS There 78 75 1263 63-643/670 BRANCH 00223

DEPT OF STATE 4500453 FOR DEPOSIT ONLY -12/03/99--01026--009 1009068796 \*\*\*\*\*78.75

15707 2122

DEC -6 99 NX REGULATION CC

The sand Security Screen.

These features may indicate elteration.



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

December 30, 1999

Polux International Inc. 426 NE 13th Ave. Ft. Lauderdale, FL 33301

SUBJECT: HP NETWORK ENTERPRISES, INC. Ref. Number: P99000105817

Debit Memo #: 01965-F

This is to inform you that your check #1263 dated November 30, 1999 in the amount of \$78.75 and submitted for HP NETWORK ENTERPRISES, INC. has been returned to us by your bank because of Account Closed.

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: 299A00060709

cc:HP Network Enterprises 3333 NE 36th St. #10 Ft. Lauderdale, Fl. 33308



February 9, 2000

Polux International Inc. 426 NE 13th Ave. Ft. Lauderdale, FL 33301

SUBJECT: HP NETWORK ENTERPRISES, INC.

Ref. Number: P99000105817

Debit Memo #: 01965-F

Due to your failure to respond to our previous letter advising you of the returned check #1263, the Articles of Incorporation for HP NETWORK ENTERPRISES, INC. have been cancelled and are considered not filed as of February 9, 2000.

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: 300A00006784

cc:HP Network Enterprises 3333 NE 36th St. #10 Ft. Lauderdale, Fl. 33308