

FOR OFFICIAL USE

NUMBER

05/09/2001

ø4398

DODOHTSSE

To: DEPARTMENT OF STATE

 General Revenue Total
 - 0.00

 Trust Total
 2,977.50

 Other Total
 0.00

 Total
 \$2,977.50

500004458745--

Distribution

Cross	Samas		
Ref	Code	Reason	Amount
008	45-20-2-130001-45300100-00-00010	0-00 ACCOUNT CLOSED	50.00
800	45-20-2-130001-45300100-00-00010	0-00 INSUFFICIENT FUNDS	87.50
800	45-20-2-130001-45300100-00-00010	0-00 ACCOUNT CLOSED	140.00
800	45-20-2-130001-45300100-00-00010	0-00 OTHER	150.00
800	45-20-2-130001-45300100-00-00010	0-00 OTHER	150.00
800	45-20-2-130001-45300100-00-00010	0-00 OTHER	150.00
800	45-20-2-130001-45300100-00-00010	0-00 OTHER	-150.00
800	45-20-2-130001-45300100-00-00010	0-00 OTHER	150.00
800	45-20-2-130001-45300100-00-00010	0-00 OTHER	150.00
800	45-20-2-130001-45300100-00-00010	0-00 INSUFFICIENT FUNDS	150.00
800	45-20-2-130001-45300100-00-00010	0-00 TNSUFFICIENT FUNDS	150.00 —
800	45-20-2-130001-45300100-00-00010	0-00 INSUFFICIENT FUNDS	150.00
800	45-20-2-130001-45300100-00-00010	0-00 INSUFFICIENT FUNDS	150.00
800	45-20-2-130001-45300100-00-00010	0-00 INSUFFICIENT FUNDS	150.00
800	45-20-2-130001-45300100-00-00010	0-00 ACCOUNT CLOSED	150.00
800	45-20-2-130001-45300100-00-00010	•	900.00

Grand Total:

\$2.977.50

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: 04/30/2001

State Treasurer

BECEINED

NA TEOQUE SVIUNAJE PLANNAJE SERVES



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

May 21, 2001

Jose Gennare 3952 Meadowbreeze Ct. Apt. 49 Palm Harbor, Fl. 34684-4309

Subject: EAGLE MOTORCYCLES, INC. P01000044856, EAGLE INDUSTRIES & DEVELOPMENT, INC. P01000044860 Debit Memo #14398-C

This is to inform you that your check #131 dated April 20, 2001 in the amount of \$140.00 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 \$155.00 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 canceled 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, Florida 32314

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



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DEPT_OF_STATE 4500453 2.0 /FOR DEPOSIT/ONLY -04/24/01--01064--002 1009068796 ****140.00

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FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

July 3, 2001

Jose Gennare 3952 Meadowbreeze Ct. Apt. 49 Palm Harbor, Fl. 34684-4309

Subject: EAGLE MOTORCYCLES, INC. (P01000044856) EAGLE INDUSTRIES & DEVELOPMENT, INC., (P01000044860) DEBIT MEMO #14398-C

This letter is to advise you that as of July 3, 2001 the Articles of Incorporation for the corporations EAGLE MOTORCYCLES, INC. and EAGLE INDUSTRIES & DEVELOPMENMT, INC. have been canceled due to return check #131 in the amount of \$140.00 (\$70.00 per corporate entity).

Please refer to my correspondence of May 21, 2001 advising of the returned check.

The names of your corporations are now available for public use.

If you have any questions, you may reach me at (850)245-6900.

Melinda Lilliston
Administrative Assistant II
Division of Corporations

