State of Florida
Office of State Treasure
Tallahassee, Florida

FOR OFFICIAL USE DATE

NUMBER

11/28/2001

д **\$2369**

DEBIT MEMORANDUM

000107664

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

ALL 4530 100004756491--8

Distribution

Cross	Samas		
Ref	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

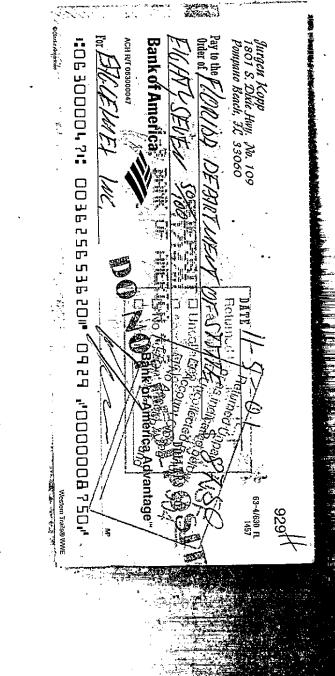
OT MOV 30 AM IO: 03

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.

Process Date: 11/15/2001

State Treasurer



DEPT OF STATE 4500453 FOR DEPOSIT OHLY -11/08/01--01029--009 1009068796 ****87.50 3 4 7 2 6 2024 10 6 - AGN



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:

Letter number: 101A00064277

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

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