DEMAND FOR PAYMENT OF DISHONORED CHECK

Your check in the amount of \$ $286^{\frac{75}{5}}$, dated $\frac{7/23/02}{0}$, payable to the order of $\frac{EAGLE}{1}$ AWARDS + TROPHY (0), has been dishonored by the

Date: ____/0/31/07

1611 N. MICHIGAN AVE

bank upon which it was drawn because:

DANVILLE /LL. 6/834-6439

you had insufficient funds on deposit with that bank. If you do not make payment, you may be sued under Section 11-104 of the General Obligations Law to recover payment. If a judgment is rendered against you in court, it may include not only the original face amount of the check, but also additional (liquidated) damages as follows: -- If you had no account with the bank upon which the check was drawn, an additional sum, which may be equivalent to TWICE the face amount of the check or seven hundred fifty dollars (\$750.00), whichever is less; or -- If you had insufficient funds on deposit with the bank upon which the check was drawn, an additional sum, which maybe equivalent to TWICE the face amount of the check or four hundred dollars (\$400.00), whichever is less.

[] you had no account with that bank.

2nd and Final Notice WARNING: You may be sued 30 days after the date of this notice if you do not

make payment.

[] 1st Notice

Please make payment in the amount of $\frac{30471}{}$ to:

EAGLE AWARDS & TROPHY CO., INC. 2051 EAST MAIN ST., ROUTE 6 CORTLANDT MANOR, NY 10567 (914) 734-7600 • FAX (914) 734-7598

If you dispute any of the facts listed above, contact the payee immediately.