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CLERK, U.S. BANKRUPTCY
ORLANDO DIVISION

UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
ORLANDO DIVISION

In re:

LENTEK INTERNATIONAL, INC.,

Debtor.

Case No. 6:03-bk-08035-KSJ
Chapter 11

_____/

MICHAEL MOECKER, AS LIQUIDATING TRUSTEE OF LENTEK INTERNATIONAL, INC.,

Plaintiff,

vs.

ESSENCE WORLD INVESTMENT, LTD, a/k/a ALPHACAST DONG GUAN CO., LTD.,

Defendant.

_____/

Adv. Case No. 05-73

FINAL SUMMARY JUDGMENT

THIS CAUSE, having come before the Court on Plaintiff's Motion for Final Summary Judgment on Complaint (Doc. No. 16) against Defendant, Essence World Investment, Ltd, a/k/a Alphacast Dong Guan Co., Ltd. The Court having entered its Order thereon, hereby renders its Final Summary Judgment as follows:

IT IS ORDERED, that Plaintiff, Michael Moecker, as Liquidating Trustee for Lentek International, Inc., shall have and recover from Defendant, Essence World Investment, Ltd, a/k/a Alphacast Dong Guan Co., Ltd., the total sum of $1,633,499.56 consisting of the principal amount of $1,472,577.89, together with taxable costs of $150.00, and pre-judgment interest at

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the rate 4.98% from the date of payment of the following amounts through the date of trial in the amount of $160,771.67 calculated as follows:

COUNT I
PRE-PETITION TRANSFER PURSUANT TO 11 U.S.C. § 547

	Principal	Interest
Wire transfer in the amount of $61,501.44 cleared 04-24-03 04-24-03 to 05-11-06 = 1113 days x 4.98% per annum (8.39 per diem)	$61,501.44	$9,338.07
Wire transfer in the amount of $52,612.56 cleared 04-24-03: 04-24-03 to 05-11-06 = 1113 days x 4.98% per annum (7.17 per diem)	$52,612.56	$7,980.21
Wire transfer in the amount of $11,240.00 cleared 04-24-03: 04-24-03 to 05-11-06 = 1113 days x 4.98% per annum (1.53 per diem)	$11,240.00	$1,702.89
Wire transfer in the amount of $111,927.44 cleared 05-07-03: 05-07-03 to 05-11-06 = 1100 days x 4.98% per annum (15.27 per diem)	$111,927.44	$16,797.00
Wire transfer in the amount of $87,791.22 cleared 05-14-03: 05-14-03 to 05-11-06 = 1093 days x 4.98% per annum (11.98 per diem)	$87,791.22	$13,094.14
Wire transfer in the amount of $29,263.74 cleared 05-14-03: 05-14-03 to 05-11-06 = 1093 days x 4.98% per annum (3.99 per diem)	$29,263.74	$4,361.07
Wire transfer in the amount of $29,263.74 cleared 05-22-03: 05-22-03 to 05-11-06 = 1085 days x 4.98% per annum (3.99 per diem)	$29,263.74	$4,329.15
Wire transfer in the amount of $198,761.64 cleared 05-22-03: 05-22-03 to 05-11-06 = 1085 days x 4.98% per annum (27.19 per diem)	$198,761.64	$29,501.15
Wire transfer in the amount of $27,981.86 cleared 06-10-03: 06-10-03 to 05-11-06 = 1066 days x 4.98% per annum (3.82 per diem)	$27,981.86	$4,072.12
Wire transfer in the amount of $195,873.02 cleared 06-10-03: 06-10-03 to 05-11-06 = 1066 days x 4.98% per annum (26.72 per diem)	$195,873.02	$28,483.52
SUBTOTAL	$806,216.66	$119,659.32

COUNT II

RECOVERY OF POST PETITION TRANSFERS PURSUANT TO 11 U.S.C. § 549

	Principal	Interest
Wire transfer in the amount of $54,225.28 cleared 07-24-03: 07-24-03 to 05-11-06 = 1022 days x 4.98% per annum (7.40 per diem)	$54,225.28	$7,561.13
Wire transfer in the amount of $50,000.00 cleared 07-31-03: 07-31-03 to 05-11-06 = 1015 days x 4.98% per annum (6.82 per diem)	$50,000.00	$6,924.24
Wire transfer in the amount of $50,000.00 cleared 08-08-03: 08-08-03 to 05-11-06 = 1007 days x 4.98% per annum (6.82 per diem)	$50,000.00	$6,867.74
Wire transfer in the amount of $61,927.44 cleared 08-18-03: 08-18-03 to 05-11-06 = 997 days x 4.98% per annum (8.45 per diem)	$61,927.44	$8,423.93
Wire transfer in the amount of $50,000.00 cleared 08-27-03: 08-27-03 to 05-11-06 = 988 days x 4.98% per annum (6.82 per diem)	$50,000.00	$6,740.05
Wire transfer in the amount of $34,402.58 cleared 09-15-03: 09-15-03 to 05-11-06 = 979 days x 4.98% per annum (4.69 per diem)	$34,402.58	$4,595.26
SUBTOTAL	$300,555.30	$41,112.35

COUNT III

DAMAGES DUE FOR SALE OF DEFECTIVE MOSQUITO TRAPS BY DEFENDANT TO PLAINTIFF PURSUANT TO 11 U.S.C. 542

The principal sum of $231,105.93, representing the purchase price of 3,567 mosquito traps at an average cost of $64.79 per unit which were returned by Defendant to Plaintiff and for which a refund was never given to Plaintiff by Defendant.

Principal
$231,105.93

COUNT IV

DAMAGES FOR DEFECTIVE MOSQUITO TRAPS PURCHASED BY PLAINTIFF FROM DEFENDANT AND SOLD TO CORIOLIS INFRASTRUCTURE SERVICES PTY, LTD.

The principal sum of $134,700.00 representing the amount of the allowed administrative expense claim ($90,000.00) and the allowed unsecured claim ($44,700.00) awarded to

CORIOLIS arising from the sale of defective mosquito traps purchased by Plaintiff from Defendant and sold to CORIOLIS.

Principal
$134,700.00

The total sum of $1,633,499.56 shall bear post-judgment interest at the rate of ~~4.98%~~ 4.99% per annum from May 11, 2006 until paid, for which let execution, garnishment and attachment issue.

DONE AND ORDERED in chambers on May 11, 2006

Karen S. Jennemann
U.S. Bankruptcy Judge

Copies furnished to

David M. Landis
Florida Bar No.: 193094
Mateer & Harbert, P.A.
225 East Robinson Street, Suite 600
Orlando, FL 32801

Essence World Investment, Ltd.
c/o Tibest International, Inc.
1921 Chun Ri Road
Taoyuan Taiwan
Attn: Wen-Fong Jean

H:\Kane J\Michael Moecker, as Liquidating Trustee for Lentek International, Inc\ESSENCE WORLD (547, 549)\Final Summary Judgment.DOC

I CERTIFY THE FOREGOING TO BE A TRUE AND CORRECT COPY OF THE ORIGINAL ON FILE
UNITED STATES BANKRUPTCY COURT
CLERK OF THE COURT
Janice Romero 5/12/06
DEPUTY CLERK