

DEBIT MEMORANDUM

TO :
DEPT. OF STATE

K 00014

FOR OFFICIAL USE
DATE NUMBER

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	350.00	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	350.00	OTHER	4

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		1	35.00
012	45-20-2-130001-45300000-00-000100-00		3	70.00
012	45-20-2-130001-45300000-00-000100-00		1	122.50
012	45-20-2-130001-45300000-00-000100-00		1	122.50

GRAND TOTAL:

\$ 350.00

300002416563--8

81798 - A

RECEIVED

DEC 11 1997

DIV. OF ADMIN SERVICES
PERSONNEL

Process Date: 11/20/97

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

Bill Nelson

State Treasurer

1033

GLOBAL PROJECT MANAGEMENT SERVICES INC.

FLORIDA EXPENSE ACCOUNT
P.O. BOX 771463 PH: 407-645-8177
ORLANDO, FL 32817

INSUFFICIENT

NOV 14 1997

INSUFFICIENT NOV 19 1997

PRESENTED TWICE

NOV. 7, 1997

PAY TO THE ORDER OF

SECRETARY OF STATE

NOV 17 1997

\$35.00**

*****THIRTY-FIVE*****00/100** DOLLARS. B



EURO SAVINGS BANK, N.A.
715 Goldwyn Avenue, Orlando, FL 32806

FOR ARTICLES OF AMENDMENT FOR UCMC

⑈001033⑈ ⑈253184815⑈ 00007687⑈01⑈ ⑈0000003500⑈

020107257 5551 5875 DE 11-20-97

030270525

[Handwritten signature]

030270525

010449673 5320 5807 DE 11-16-97

11/10/97 01035-020
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVE BANK OF THE UNITED STATES

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-11/10/97--01035--020
*****35.00

00/001/004 020 1000004444 12-01 10030000470

040900001 0109340000
0830000049
04054405 11-17 3547
0000000000

20
BARNETT JAY >0630000047<
0630000000 06300000470 4482
07 133882 11-12 JAY FL
0300000000 11-12 133882

0530000152

0200000000 11-20-97



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

December 17, 1997

Global Project Management Services, Inc.
P.O. Box 771463
Orlando, FL 32877

SUBJECT: UNITED CORPORATE MANAGEMENT CORPORATION
Ref. Number: K00014

Debit Memo #: 81798-A

This is to inform you that your check #1033 dated November 7, 1997 in the amount of \$35.00 and submitted for UNITED CORPORATE MANAGEMENT CORPORATION has been returned to us by your bank because of Insufficient Funds.

We request that you remit a cashier's check or money order in amount of \$50.00 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 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 I
Division of Corporations

Letter number: 897A00059363

cc:United Corporate Management Corp.
1251 NE 108th St. #717
Miami, FL 33161



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

February 4, 1998

Global Project Management Services, Inc.
P.O. Box 771463
Orlando, FL 32877

SUBJECT: UNITED CORPORATE MANAGEMENT CORPORATION
Ref. Number: K00014

Debit Memo #: 81798-A

Due to your failure to respond to our previous letter advising you of the returned check #1033, the Amendment for UNITED CORPORATE MANAGEMENT CORPORATION has been cancelled and is considered not filed as of February 3, 1998.

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

Sincerely
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter Number: 498A00006225

cc:United Corporate Management Corp.
1251 NE 108th St., #717
Miami, FL 33161