

DEBIT MEMORANDUM

TO :
DEPT. OF STATE

FOR OFFICIAL USE
DATE NUMBER

P 970000 95742

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	471.00	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	471.00	OTHER	4

CROSS REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	61.00
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	2	122.50
012	45-20-2-130001-45300000-00-000100-00	4	165.00

GRAND TOTAL: \$ 471.00

81781-3

RECEIVED

DEC 11 1997

300002416523--2

OFF. OF ADMIN SERVICES
PERSONNEL

Process Date: 11/19/97

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

State Treasurer

GLOBAL PROJECT MANAGEMENT SERVICES INC.

FLORIDA EXPENSE ACCOUNT
P.O. BOX 771463 PH. 407-646-8177
ORLANDO FL 32877

INSUFFICIENT NOV 13 1997

PAY
TO THE
ORDER OF

SECRETARY OF STATE

NOV 18 1997

*****ONE HUNDRED ANNSUFFICIENT TWO*****

DO NOT PRESENT AGAIN



ETRO SAVINGS BANK
16 Galtway Avenue Orlando, FL 32805

ARTICLES OF INCORPORATION
FOR SIR WINSTON TRANSPORTATION CORPORATION

FOR

1100101411 1263 48150 00007 21001

00000012250

DO NOT PRESENT AGAIN

FOR PAYMENT

PRESENTED TWICE

DATE NOV. 6, 1997

NOV 14 1997

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DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

20/001/205 020 10000444 02L-01 1063000470

THE UNIVERSITY OF CHICAGO

>0630000047<
BARNETT JAY
9928

05 136615
11-14 JAN -67

>0630000047<
BARNETT JAX
2188

06 159955
11-14 JAN -68



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: SIR WINSTON TRANSPORTATION CORP.
Ref. Number: P97000095742

Debit Memo #: 81781-B

This is to inform you that your check #1019 dated November 6, 1997 in the amount of \$122.50 and submitted for SIR WINSTON TRANSPORTATION CORP. 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 \$137.50 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:

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: 297A00059342

cc: Sir Winston Transportation Corp.
1221 W. Colonial Dr., Suite 300
Orlando, FL 32804



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: SIR WINSTON TRANSPORTATION CORP.
Ref. Number: P97000095742

Debit Memo #: 81781-B

Due to your failure to respond to our previous letter advising you of the returned check #1019, the Articles of Incorporation for SIR WINSTON TRANSPORTATION CORP. have been cancelled and are considered not filed as of February 3, 1998.

The name of your corporation is now available for use.

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: 498A00006224

cc: Sir Winston Transportation Corp.
121 W. Colonial Dr., Suite 300
Orlando, FL 32804