

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :
DEPT. OF STATE

P97000075949

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	1,040.00	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	1,040.00	OTHER	4

CROSS REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	0.00
012	45-20-2-130001-45300000-00-000100-00	1	7.50
012	45-20-2-130001-45300000-00-000100-00	2	87.50
012	45-20-2-130001-45300000-00-000100-00	2	122.50
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	1	550.00

GRAND TOTAL: \$ 1,040.00

81857 - D

000002416540--9

Process Date: 11/26/97

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

GLOBAL PROJECT MANAGEMENT SERVICES INC.

FLORIDA HOLDING ACCOUNT
P.O. BOX 771483 PH: 407-648-9177
ORLANDO, FL 32877

ACCOUNT CLOSED NOV 25 1997

DATE Nov 9, 1997

83-8481/2831

PAY TO THE ORDER OF Department of State

Eighty seven dollars and 50/100

\$ 87.50

DOLLARS



FOR New Holdings

⑈001004⑈ ⑆263184815⑆ 00001875⑈01

030075874 5395 5395 05 ⑈00000008750⑈

050201531 07010 0701 02 11-24-97

07010 0701 02 11-25-97

1004①

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-11/20/97--01077--001
*****87.50

0001/20 040 4000004441 021.00 100.000000

0630000199

050201531 11-24-97 02 11-24-97
050201531 0740 0705

>0630000047<
4053
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BARNETT JAX
800-5238408 0630000047<
11-21 JAX FL 08

0630000199

050201531 11-24-97



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

December 22, 1997

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

SUBJECT: UNITED CORPORATE MANAGEMENT CORPORATION
HOLDINGS, INC.
Ref. Number: P97000095949

Debit Memo #: 81857-D

This is to inform you that your check #1004 dated November 9, 1997 in the amount of \$87.50 and submitted for UNITED CORPORATE MANAGEMENT CORPORATION HOLDINGS, INC. has been returned to us by your bank because of Account Closed.

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:

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: 997A00060017

cc: United Corp. Manage. Corp. Holdings, Inc.
1221 W. Colonial Dr., Suite 300
Orlando, FL 32804



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

February 3, 1998

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

SUBJECT: UNITED CORPORATE MANAGEMENT CORPORATION
HOLDINGS, INC.
Ref. Number: P97000095949

Debit Memo #: 81857-D

Due to your failure to respond to our previous letter advising you of the returned check #1004, the Amendment for UNITED CORPORATE MANAGEMENT CORPORATION HOLDINGS, INC. 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: 598A00006007

cc:United Corp.Manage.Corp.Holdings, Inc.
1221 W. Colonial Dr.,#300
Orlando, Fl. 32804