

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :
DEPT. OF STATE

P97 0000 95949

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

81798 - C

RECEIVED

DEC 11 1997

DIV. OF ADMIN SERVICES
PERSONNEL

700002416527--9

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

GLOBAL PROJECT MANAGEMENT

NOV 4 1997

NOV 9 1997

1021

FLORIDA EXPENSE ACCOUNT
P.O. BOX 771463 PH. 407-645-8177
ORLANDO, FL. 32877

PAY
TO THE
ORDER OF

SECRETARY OF STATE

*****ONE HUNDRED AND TWENTY-TWO*****

50/100 DOLLARS

PRESENTED
TWICE
Nov. 6, 1997

\$122.50**



FTR SAVINGS BANK, INC.
715 GULFVIEW AVENUE
ORLANDO, FL 32805

ARTICLES OF INCORPORATION FOR
UNITED CORPORATE MANAGEMENT CORPORATION
HOLDINGS, INC.

001021 263484815 0000768701

0000012250

010449571 3528 5308 00 11 11 97

DO NOT WRITE IN THESE SPACES
 ***122.50

01-09-0001
02-09-0002
04-05-07
06-08-01

20 063000047K
4482
BARNETT JAX
063000047K
11-12 JAX FL
07 133884
063000047K

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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
HOLDINGS, INC.
Ref. Number: P97000095949

Debit Memo #: 81798-C

This is to inform you that your check #1021 dated November 6, 1997 in the amount of \$122.50 and submitted for UNITED CORPORATE MANAGEMENT CORPORATION HOLDINGS, INC. 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: 297A00059370

cc:United Corporate Manage. Corp. Holding, Inc.
1221 W. Colonial Dr., Suite 300
Orlando, Florida 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 #: 81798-C

Due to your failure to respond to our previous letter advising you of the returned check #1021, the Articles of Incorporation for UNITED CORPORATE MANAGEMENT CORPORATION HOLDINGS, INC. 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: 698A00006006

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