

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :
DEPT. OF STATE

P97 000095949

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	790.75	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	790.75	OTHER	4

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		2	10.00
012	45-20-2-130001-45300000-00-000100-00		1	30.00
012	45-20-2-130001-45300000-00-000100-00		1	50.00
012	45-20-2-130001-45300000-00-000100-00		1	60.00
012	45-20-2-130001-45300000-00-000100-00		4	122.50
012	45-20-2-130001-45300000-00-000100-00		1	140.00
012	45-20-2-130001-45300000-00-000100-00		1	142.00
012	45-20-2-130001-45300000-00-000100-00		1	236.25

GRAND TOTAL: \$ 790.75

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82340 - C

RECEIVED

FEB 12 1998 3000002460193-00

PERSONNEL

Process Date: 02/02/98

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



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

February 16, 1998

Global Project Management Services of Central
Florida Inc.
1221 W. Colonial Dr., Floor 3
Orlando, FL 32803

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

Debit Memo #: 82540-C

This is to inform you that your check #1037 dated January 19, 1998 in the amount of \$140.00 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 \$155.00 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: 298A00008727

**GLOBAL PROJECT MANAGEMENT SERVICES
OF CENTRAL FLORIDA, INC.**
1221 W. COLONIAL DR., FL.#7
ORLANDO, FL 32804

INSUFFICIENT FUNDS

10

**PAY
TO THE
ORDER OF**

Department of State

NOTICE

PRESENTED 11/15/74

~~INSUFFICIENT FUNDS~~

The Huntington National Bank
Orlando, Florida 32819

Huntington Banks

FOR

000037 063112692 016094356 28

0000000000

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-01/22/98--01042--002
*****118 CC

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

2120 8 9 7

Q20 1000004444 025_02 10630000476

20 01000 004 08057124 00000 >0630000047<
HNEB 0630099 004 09498 >0630000047<
6800 0630099 004 09498 >0630000047<
6800 0630099 004 09498 >0630000047<

DEC

Security Features:
Not for Signature

* FEDERAL RESERVE BOARD OF GOVERNORS' RELEASE



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

March 18, 1998

Global Project Management Services of Central
Florida, Inc.
1221 W. Colonial Dr., Floor 3
Orlando, FL 32803

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

Debit Memo #: 82540-C

Due to your failure to respond to our previous letter advising you of the returned check #1037, the Amendment for UNITED CORPORATE MANAGEMENT CORPORATION HOLDINGS, INC. has been cancelled and is considered not filed as of March 18, 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: 698A00014647