

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER--

TO :
DEPT. OF STATESTATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

P97000099585

17-08

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	3,715.00	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	3,715.00	OTHER	4

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	70.00
012	45-20-2-130001-45300000-00-000100-00	1	87.50
012	45-20-2-130001-45300000-00-000100-00	1	87.50
012	45-20-2-130001-45300000-00-000100-00	1	87.50
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	3	122.50
012	45-20-2-130001-45300000-00-000100-00	1	165.00
012	45-20-2-130001-45300000-00-000100-00	1	375.00
012	45-20-2-130001-45300000-00-000100-00	1	750.00
012	45-20-2-130001-45300000-00-000100-00	4	923.75
012	45-20-2-130001-45300000-00-000100-00	1	923.75

GRAND TOTAL:

\$ 3,715.00

DEC 13 1997

81906 - D

800002416548--4

Process Date: 12/02/97

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

COMPUTECH TRADERS OF AMERICA, INC.
DBA T. TABORDA ACCOUNTING AND TAX

PH. 305-598-5354
10240 SW, 56TH ST., SUITE 115C
MIAMI, FL 33165

PAY TO THE ORDER OF SECRETARY

GREAT WESTERN

11808 SIERRA LANE
MIAMI, FL 33165
1-800-STATUS

MEXICO CONSULTING

1:2670912631: 6388285972

63-9128
2870
6388285972

DATE 11/15/97

PRESENTED IN FULL

\$122.50

NOV 26 1997 DOLLARS

2379 00800012250

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-11/20/97--01009--002
-----*****122.50

DO NOT WRITE, STAMP OR SIGN BE
RESERVED FOR FINANCIAL INSTITUTIONS

[illegible]

05 113831
4053
7063000047

BARNETT JAY
800-529468X
063000047C
XX XX XX XX
11-21 06
05 066538
11-25 3471
00005022

FEDERAL RESERVE BOARD OF GOVERNMENT



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

December 23, 1997

Computech Traders of America Inc.
10240 SW 56th ST., Suite 115C
Miami, FL 33165

SUBJECT: "OH" INTERNATIONAL EDUCATION, INC.
Ref. Number: P97000099585

Debit Memo #: 81906-D

This is to inform you that your check #2379 dated November 15, 1997 in the amount of \$122.50 and submitted for "OH" INTERNATIONAL EDUCATION, INC. has been returned to us by your bank because of Uncollected 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: 597A00060101

cc:OH International Education, Inc.
5502 NW 184th Terrace
Miami, FL 33055



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

February 3, 1998

Computech Traders of America Inc.
10240 SW 56th St.
Suite 115C
Miami, FL 33165

SUBJECT: "OH" INTERNATIONAL EDUCATION, INC.
Ref. Number: P97000099585

Debit Memo #: 81906-D

Due to your failure to respond to our previous letter advising you of the returned check #2379, the Articles of Incorporation for "OH" INTERNATIONAL EDUCATION, 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: 798A00006038

cc:Oh International Education, Inc.
5502 N 184th Terrace
Miami, Fl. 33055