DEBIT MEMORANDUM

TO : DEPARTMENT OF STATE	FOR OFFICIAL USE DATE: 3·26·97 NUMBER: [illegible]
S40328	STATE OF FLORIDA OFFICE OF STATE TREASURER TALLAHASSEE FLORIDA

S40328

FUND	AMOUNT	REASON RETURNED	KEY
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	2,373.25	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	2,373.25	OTHER	4

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	4	65.00
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	1	173.75
012	45-20-2-130001-45300000-00-000100-00	1	173.75
012	45-20-2-130001-45300000-00-000100-00	1	915.00
012	45-20-2-130001-45300000-00-000100-00	1	923.25

GRAND TOTAL: $ 2,373.25

RECEIVED 97 MAR 26 PM 1:12

73197-E

Process Date: 03/14/97

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

S40328

13644 (E)

Q.D.H. CORPORATION
7184 S.W. 47th Street
Miami, Florida 33155
(305) 661-0011

FIRST UNION NATIONAL BANK
OF FLORIDA
CORAL GABLES, FL 33134
63-643/670

CHECK

PAY Nine hundred fifteen & 00/100 —

DATE 28-feb-97

INSUFFICIENT FUNDS

PRESENTED TWICE
$915.00
MAR 11 1997

AMOUNT

TO THE
ORDER OF
Department of State
Division of Corporations
P.O. Box 6327
Tallahassee FL 32314

INSUFFICIENT FUNDS

Q.D.H. CORPORATION

AUTHORIZED SIGNATURE

⑈013644⑈ ⑆067006432⑆ 2682901848758⑈ ⑉0000091500⑉

20/001/203 020 1000004444 D21..17 >063000047<

20

BARNETT JAX

800-5239498>063000047<

07 0180040601 0198300000

063000078143 03-06 06

05 342420 03-11 2292

00005025

>063000047<

4052

07 278143

344309885

DEPT OF STATE 4500453

FOR DEPOSIT ONLY

-03/05/97--01094--005

------****915.00

FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

April 9, 1997

GDH Corp.
7184 SW 47th St.
Miami, FL 33155

SUBJECT: INTERPROJECT CORPORATION
Ref. Number: S40328

Debit Memo #: 73197-E

This is to inform you that your check #13644 dated February 28, 1997 in the amount of $915.00 and submitted for INTERPROJECT CORPORATION 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 $960.75 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 (904) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 497A00017911

cc:Interproject Corp.
7184 SW 47 St.
Miami, Fl. 33155

FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

May 22, 1997

GDH Corp.
7184 SW 47th St.
Miami, FL 33155

SUBJECT: INTERPROJECT CORPORATION
Ref. Number: S40328

Debit Memo #: 73197-E

Due to your failure to respond to our previous letter advising you of the returned check #13644, the Reinstatement for INTERPROJECT CORPORATION has been cancelled and is considered not filed as of May 22, 1997.

The status of your corporation has now reverted to its previous status of administratively dissolved or revoked.

If you have any questions concerning the returned check, please call (904) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 797A00028062

cc:Interproject Corp.
7184 SW 47 St.
Miami, Fl. 33155