



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
01/04/2000	02092

DEBIT MEMORANDUM

P 930000 84 88<sup>24</sup>

To: DEPT. OF STATE

General Revenue Total	0.00
Trust Total	1,828.75
Other Total	0.00
Total	\$1,828.75

4000003134484--5

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	50.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	200.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00

Grand Total: \$1,828.75

02092-C

RECEIVED  
JAN 6 PM 1:58  
OFFICE OF THE  
STATE TREASURER  
TALLAHASSEE, FLORIDA

RECEIVED

The above named fund(s) has been reduced by the amount of this check(s) under the authority of Section 215.34, F.S.

Process Date: 12/24/1999

Bill Nelson

State Treasurer

ARCHWAY CAPITAL, INC.  
4900 DYER BLVD.  
RIVIERA BEACH, FL 33407

COLONIAL BANK  
PALM BEACH LAKES OFFICE  
WEST PALM BEACH, FL 33409

N.S.I.

2097  
63-1384/870  
04

NOV 22, 1999 \*\*\*\*\*\$200.00\*  
DATE AMOUNT

Memo:

Two Hundred and 0/100 Dollars

PAY TO THE ORDER OF

Department of State  
P. O. Box 6600  
Tallahassee, FL 32302

120182676 5325 5301 06 12-20-99  
120047863 5792 5899 02 12-20-99  
190043539 5783 5875 57 12-24-99

DO NOT REDEPOSIT  
N.S.I.

⑆002097⑆ ⑆067013615⑆ 6040002808⑆

⑆0000020000⑆

2099 207094

ה'תש"ח

**SECRET**

12-20-99 12-20-99

06-30-89 15:03 5663 05 08 17

12-20-99 11:14 AM 20-99

[illegible]

12-24-99 17:00

100

THE UNIVERSITY OF CHICAGO

201802676

063000199  
20047863

20047863  
20047863

053000193  
190043530

19004355  
19004355  
19004355  
19004355

1

ॐ नमो भगवते वासुदेवाय

**COLONIAL BANK**  
**(407) 544-1041**

10

100-443894

1



FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

January 10, 2000

Archway Capital Inc.  
4900 Dyer Blvd.  
Riviera Beach, FL 33407

SUBJECT: CLEARSHIELD, INC.  
Ref. Number: P93000084884

Debit Memo #: 02092-C

This is to inform you that your check #2097 dated November 22, 1999 in the amount of \$200.00 and submitted for CLEARSHIELD, INC. has been returned to us by your bank because of Nonsufficient funds.

We request that you remit a cashier's check or money order in amount of \$215.00 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 II  
Division of Corporations

Letter number: 400A00001192

cc:Clearshield Inc.  
6440 Garden Rd. Suite 6  
Riviera Beach, FL 33404



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

February 14, 2000

Archway Capital Inc.  
4900 Dyer Blvd.  
Riviera Beach, FL 33407

SUBJECT: CLEARSHIELD, INC.  
Ref. Number: P93000084884

Debit Memo #: 02092-C

Due to your failure to respond to our previous letter advising you of the returned check #2097, the Reinstatement for CLEARSHIELD, INC. has been cancelled and is considered not filed as of February 14, 2000.

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 (850) 487-6900.

Sincerely  
Melinda Lilliston  
Administrative Assistant II  
Division of Corporations

Letter number: 300A00007622

cc:Clearshield Inc.  
6440 Garden Rd., Suite 6  
Riviera beach, Fl. 33404



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
01/04/2000		02092

# DEBIT MEMORANDUM

P 930000 84 884

To: DEPT. OF STATE

General Revenue Total	0.00
Trust Total	1,828.75
Other Total	0.00
<b>Total</b>	<b>\$1,828.75</b>

4000003134484--5

## Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	50.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	200.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00

Grand Total: \$1,828.75

02092-C

00 JAN -6 PM 1:50  
RECEIVED  
OFFICE OF THE  
STATE TREASURER  
TALLAHASSEE, FLORIDA

The above named fund(s) has been reduced by the amount of this check(s) under the authority of Section 215.34, F.S.

Process Date: 12/24/1999

Bill Nelson

State Treasurer

ARCHWAY CAPITAL, INC.  
4900 DYER BLVD.  
RIVIERA BEACH, FL 33407

N.S.I.

COLONIAL BANK  
PALM BEACH LAKES OFFICE  
WEST PALM BEACH, FL 33409

2097  
03/1864/870  
04

Nov 22, 1999 \*\*\*\*\*\$200.00\*  
DATE AMOUNT

Memo:  
Two Hundred and 0/100 Dollars  
PAY TO THE ORDER OF Department of State  
P. O. Box 1600  
Tallahassee, FL 32302 120047863 5792 5899 02 12-20-99  
190043539 5783 5873 57 12-24-99

REDEPOSIT  
N.S.I.

002097 10670136451 6040002808

100000020000

DEPT OF STATE 4500453  
FOR DEPOSIT ONLY  
-12/14/99--01093--025  
1009068796 \*\*\*\*200.00

2099 -07094

3 1 3

12-20-99 5325

12-20-99 5325

12-20-99 5792

12-24-99 578

12-24-99 578

12-24-99 578

12-20-99 5325

12-20-99 5325

12-20-99 5792

12-24-99 578

12-24-99 578

12-24-99 578

12-24-99 578

DE 99 28

COLONIAL BANK  
(407) 822-7401

063000199

190043539

190043539

190043539





FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

January 10, 2000

Archway Capital Inc.  
4900 Dyer Blvd.  
Riviera Beach, FL 33407

SUBJECT: CLEARSHIELD, INC.  
Ref. Number: P93000084884

Debit Memo #: 02092-C

This is to inform you that your check #2097 dated November 22, 1999 in the amount of \$200.00 and submitted for CLEARSHIELD, INC. has been returned to us by your bank because of Nonsufficient funds.

We request that you remit a cashier's check or money order in amount of \$215.00 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 II  
Division of Corporations

Letter number: 400A00001192

cc:Clearshield Inc.  
6440 Garden Rd. Suite 6  
Riviera Beach, Fl. 33404



FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

February 14, 2000

Archway Capital Inc.  
4900 Dyer Blvd.  
Riviera Beach, FL 33407

SUBJECT: CLEARSHIELD, INC.  
Ref. Number: P93000084884

Debit Memo #: 02092-C

Due to your failure to respond to our previous letter advising you of the returned check #2097, the Reinstatement for CLEARSHIELD, INC. has been cancelled and is considered not filed as of February 14, 2000.

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 (850) 487-6900.

Sincerely  
Melinda Lilliston  
Administrative Assistant II  
Division of Corporations

Letter number: 300A00007622

cc:Clearshield Inc.  
6440 Garden Rd., Suite 6  
Riviera beach, Fl. 33404