

State of Florida Office of State Treasurer Tallahassee, Florida

FOR OFFICIAL USE DATE

NUMBER

01/11/2000

02232

300003147733-

DEBIT MEMORANDUM

T0000

To: DEPT. OF STATE

General Revenue Total	0.00
Trust Total	1,515.00
Other Total	0.00

Total

\$1,515.00

Distribution

Cross Ref	Samas Code	Reason	Amount
012 012	45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS	15.00 200.00 550.00 750.00
012	45-20-2-130001-45300000-00-000100-00	INPORTICIENT LOIDS	

Grand Total:

\$1,515.00

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: 12/22/1999

State Treasurer

Memo: Two Hundred and 0/ Department of State P. O. Box 1500 Tallahassee, FL 32302 ARCHWAY CAPITAL, INC.
4900 DYER BLVD.
RIVIERA BEACH, FL 33407 O NOT REDEPOSIT 170105340 5420 5375 06 12-16-99 The State of the S ∭ov 22, 1999 ******\$200.00* DATE ייםסססב מססססיי AMOUNT 2098 63-1364/670 04

DEPT OF STATE 450045: FOR DEPOSIT ONLY -12/10/99--01009--012 1009068796 ****200.00



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

January 18, 2000

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

SUBJECT: PC INTERNATIONAL TRADING CORP.

Ref. Number: P95000078359

Debit Memo #: 02232-B

This is to inform you that your check #2098 dated November 22, 1999 in the amount of \$200.00 and submitted for PC INTERNATIONAL TRADING CORP. 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: 900A00002431



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE DATE

NUMBER

01/11/2000

02232

DEBIT MEMORANDUM

² 5 9

To: DEPT. OF STATE

 General Revenue Total
 0.00

 Trust Total
 1,515.00

 Other Total
 0.00

 Total
 \$1,515.00

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100	0-00 INSUFFICIENT FUNDS 0-00 INSUFFICIENT FUNDS	15.00 200.00
012	45-20-2-130001-45300000-00-000100 45-20-2-130001-45300000-00-000100 45-20-2-130001-45300000-00-000100	0-00 INSUFFICIENT FUNDS	- 550.00 750.00

Grand Total:

\$1,515.00

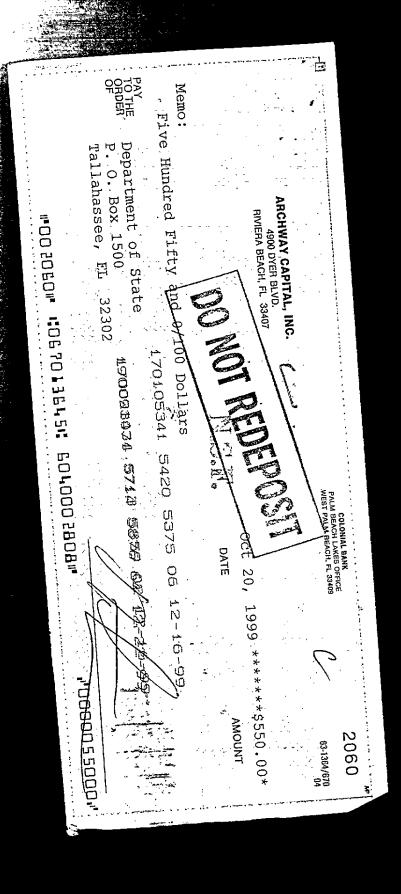
05535-6

MECEIVED 9: 56

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: 12/22/1999

State Treasurer



DEPT OF STATE 4506453 FOR DEPOSIT ONLY -12/10/99--01009--011 1009068796 ****550.00

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FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

January 18, 2000

Archway Capital Inc. 4900 Dyer Blvd. Suite 6 Riviera Beach, FL 33404

SUBJECT: PC INTERNATIONAL TRADING CORP.

Ref. Number: P95000078359

Debit Memo #: 02232-C

This is to inform you that your check #2060 dated October 20, 1999 in the amount of \$550.00 and submitted for PC INTERNATIONAL TRADING CORP. 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 \$577.50 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 II Division of Corporations

Letter number: 500A00002432

cc:PC International Trading Corp. 6440 Gorden Rd., #6
Riviera Beach, Fl. 33404



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

February 25, 2000

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

SUBJECT: PC INTERNATIONAL TRADING CORP.

Ref. Number: P95000078359

Debit Memo #: 02232-B & 02232-C

Due to your failure to respond to our previous letter advising you of the returned check #2098 & 2060, the Reinstatement for PC INTERNATIONAL TRADING CORP, has been cancelled and is considered not filed as of February 25, 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: 600A00010266

cc:PC International Trading Corp. 6440 Gorden Rd. #6
Riviera Beach, Fl. 33404