State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE DATE

NUMBER

02/02/2000

02469

DEBIT MEMORANDUM

750000857

To: DEPT. OF STATE

General Revenue Total	0.00		
Trust Total	• 4,271.25		
Other Total	0,00		
Total	\$4,271.25		

400003200464--6

Distribution

Cross Ref	Samas Code	Reason	Amount
012 012 012 012 012 012 012 012 012 012	45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED INSUFFICIENT FUNDS ACCOUNT CLOSED INSUFFICIENT FUNDS INSUFFICIENT FUNDS ACCOUNT CLOSED OTHER OTHER OTHER OTHER INSUFFICIENT FUNDS	50.00 60.00 61.25 87.50 122.50 131.25 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 900.00

CEIVER

EB -7 AM 8: 4.0 Miliau of Mis. Dipoet And

Grand Total:

\$4,271.25

2469-

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: 01/27/2000

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

63-1364/670 04

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

Memo:

AMOUNT

Department of State P. O. Box 1500

Tallahassee, FL 32302

20646 5706 5887 02

190150699 5311

"OD 2114" 1:06 701364500 60400 636645871 02 01 2006690000"

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-01/14/10--01076--010/953 1009068796 *****900.00



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

February 15, 2000

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

SUBJECT: SAFETECH INDUSTRIES, INC.

Ref. Number: P95000085744

Debit Memo #: 02469-P

This is to inform you that your check #2114 dated December 15, 1999 in the amount of \$900.00 and submitted for SAFETECH INDUSTRIES, 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 \$945.00 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: 200A00007903

cc:Safetech Industries,Inc. 6440 Garden Rd., #6 Riviera Beach, Fl. 33404



April 7, 2000

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

SUBJECT: SAFETECH INDUSTRIES, INC.

Ref. Number: P95000085744

Debit Memo #: 02469-P

Due to your failure to respond to our previous letter advising you of the returned check #2114, the Reinstatement for SAFETECH INDUSTRIES, INC. has been cancelled and is considered not filed as of April 7, 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

cc:Safetech Industries,Inc.

Riviera Beach, Fl. 33404

6440 Suite 6

Letter number: 700A00019201