



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
05/16/2000	03651

DEBIT MEMORANDUM

P000000041535

To: DEPT. OF STATE

General Revenue Total	0.00
Trust Total	1,555.00
Other Total	0.00
Total	\$1,555.00

900003306909--8

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	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	80.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	150.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	150.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	150.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	158.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	158.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	200.00

Grand Total: **\$1,555.00**

03651-B

RECEIVED
MAY 16 11 30 AM
2000

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: 05/08/2000

Bill Nelson

State Treasurer

ROYANNE HORNSBY
1625 N.W. 1st Place
Cape Coral, FL 33993
Ph. 941-573-4856

PAY TO THE ORDER OF State

DATE

4/19/2000

63-456/631

2082

AMSOUTH BANK

THE RELATIONSHIP PEOPLE

FOR

17chuck

5100

5102

5104

5106

5108

5110

5112

5114

5116

5118

5120

5122

5124

Added Advantage

Security Features

Printed on back

1:0531046881: 4508673133 1082 17 04-20-00 10000007875

x

2014.03.17 6 7 5 9

21

The following are not listed

- Security Features
- Security Screen
- Microprint Signature Line
- Chemical Sensitivity
- Padlock Icon

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FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

May 23, 2000

Roxanne Hornsby
1625 NW 1st Place
Cape Coral, FL 33993

SUBJECT: CHUCK-ROXS, INC.
Ref. Number: P00000041535

Debit Memo #: 03651-B

This is to inform you that your check #2082 dated April 19, 2000 in the amount of \$78.75 and submitted for CHUCK-ROXS, 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 \$93.75 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
(850) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 800A00029262

cc:Chuck-Rox, Inc.
4206 Fowler St.
Ft. Myers, Fl. 33901



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

June 27, 2000

Roxanne Hornsby
1625 NW 1st Place
Cape Coral, FL 33993

SUBJECT: CHUCK-ROXS, INC.
Ref. Number: P00000041535

Debit Memo #: 03651-B

Due to your failure to respond to our previous letter advising you of the returned check #2082, the Articles of Incorporation for CHUCK-ROXS, INC. have been cancelled and are considered not filed as of June 27, 2000.

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 II
Division of Corporations

Letter number: 800A00036390

cc:Chuck-Rox Inc.
4206 Fowler St.
Ft. Myers, Fl. 33901