



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

February 18, 2014

SJK FITNESS, INC.  
1545 NORTH COCOA BLVD.  
COCOA, FL 32922

SUBJECT: SJK FITNESS, INC.  
Ref. Number: P09000078152

800256856888

Debit Memo #: 06752-C

Due to your failure to respond to our previous letter advising you of the attached returned check #1432, the 2013 annual report has been cancelled and is considered not filed as of December 31, 2013. The entity has now been administratively dissolved/revoked and will have to reinstate and pay all fees due this office to return to active status.

Enclosed is the certificate of dissolution/revocation.

If you have any questions concerning the returned check, please call (850) 245-6051.

Sincerely  
Michelle Milligan  
Senior Section Administrator  
Division of Corporations

Letter number: 714A00003589

cc:SJK FITNESS, INC.  
1105 CORONADO DR  
ROCKLEDGE, FL 32955

# State of Florida



Department of State

## CERTIFICATE OF ADMINISTRATIVE DISSOLUTION OR REVOCATION

SJK FITNESS, INC. having failed to file its 2013 annual report, in accordance with Florida Statutes, is hereby administratively dissolved or revoked on December 31, 2013.

The document number of this entity is R09000078152.



CR2EO22 (1-11)

Given under my hand and the  
Great Seal of the State of Florida  
at Tallahassee, the Capital, this the  
Eighteenth day of February, 2014

*Ken Detzner*

Ken Detzner  
Secretary of State



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

October 31, 2013

SJK FITNESS, INC.  
1545 NORTH COCOA BLVD.  
COCOA, FL 32922

SUBJECT: SJK FITNESS, INC.  
Ref. Number: P09000078152

Debit Memo #: 06752-C

This is to inform you that your check #1432 dated September 27, 2013 in the amount of \$550.00 submitted with the annual report for SJK FITNESS, INC. has been returned to us by your bank because of CLOSED ACCOUNT.

As this payment cannot be replaced from our website and we cannot take credit card information over the phone, we request that you remit a cashier's check or money order in the 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: This annual report will be cancelled and considered not filed unless a replacement check is received within 30 days from the date of this letter. If the annual report is cancelled for non-payment, you will be required to re-file the annual report online at [www.sunbiz.org](http://www.sunbiz.org). A late fee of \$400 will be imposed if filing the annual report after May 1st. Send the replacement check to:

Division of Corporations  
Attn: Garry Leonard  
P.O. Box 6327  
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6887.

Sincerely,  
Garry Leonard  
Administrative Assistant  
Division of Corporations

Letter number: 013A00025353

cc:SHANDLEY A KIMERY  
1105 CORONADO DRIVE  
ROCKLEDGE, FL 32955