



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE FOR OFFICIAL USE NUMBER

09/27/1999

01003

DEBIT MEMORANDUM

To: DEPT. OF STATE

General Revenue Total 0.00
Trust Total 797.50
Other Total 0.00
Total \$797.50

500003043635--1

Distribution

Cross Ref	Samas Code	Reason	Amount
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	550.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	50.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	40.00

Grand Total: \$797.50

01003-D

RECEIVED
99 SEP 29 PM 2:19
BUREAU OF
FAMILY SUPPORT AND
CARE

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: 09/10/1999

Bill Nelson

State Treasurer

KIRK J. GIRRBACH

ATTORNEY AT LAW
6550 N. FEDERAL HWY.
FT. LAUDERDALE, FL 33308-1400

2069

Returned Unpaid ~~Returned Unpaid~~ 08-24-99

63-9051
2570

PAY
TO THE
ORDER OF

Florida Division of

NON-SUFFICIENT FUNDS
UNLESS OTHERWISE MARKED
UNCOLLECTED FUNDS COLLECTED FUNDS

\$ 78.75

Seventy Eight and

☐ UNCOLLECTED FUNDS
☐ UNCOLLECTED FUNDS COLLECTED FUNDS
☐ SIGNATURE

Republic
Security
Bank

1401 E. Broward Boulevard
Ft. Lauderdale, Florida 33307

☐ STOP PAYMENT
☐ STOP PAYMENT
☐ OTHER

08-24-99 08-24-99 08-24-99

FOR Article of Incorporation

⑈002069⑈ ⑆25709051⑆

4501547905⑈

⑈0000007875⑈

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-08/30/99--01099--009
1009068796 *****78.75

2158 3 2 2 6 0

ALG 31.99

066000109 . .
010271477
010271477 09-08-99

[illegible]

063000199
190193164
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FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

October 14, 1999

Kirk J. Girrbach, Esquire
6550 N. Federal Highway
Ft. Lauderdale, FL 33308-1400

SUBJECT: VIXENS4U, INC.
Ref. Number: P99000078277

Debit Memo #: 01003-D

This is to inform you that your check #2069 dated August 24, 1999 in the amount of \$78.75 and submitted for VIXENS4U, 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: 599A00049639

cc:Vixens4U, Inc.
2437 Bimini Lane
Ft. Lauderdale, FL 33312



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

November 15, 1999

Kirk J. Girrbach, Esq.
6550 N. Federal Highway
Ft. Lauderdale, FL 33308-1400

SUBJECT: VIXENS4U, INC.
Ref. Number: P99000078277

Debit Memo #: 01003-D

Due to your failure to respond to our previous letter advising you of the returned check #2069, the Articles of Incorporation for VIXENS4U, INC. have been cancelled and are considered not filed as of November 15, 1999.

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: 799A00054711

cc:Vixens4U, Inc.
2437 Bimini Lane
Ft. Lauderdale, Fl. 33312