



FLORIDA DEPARTMENT OF STATE
Division of Corporations

July 24, 2014

EDGESTONE MUSIC/MEDIA GROUP, LLC
2460 25TH STREET NORTH
ST. PETERSBURG, FL 33713-4330

900262631539

SUBJECT: EDGESTONE MUSIC/MEDIA GROUP L.L.C
Ref. Number: L12000076985

Debit Memo #: 10310-F

Due to your failure to respond to our previous letter advising you of the attached returned check #6476, the 2014 annual report for EDGESTONE MUSIC/MEDIA GROUP L.L.C has been cancelled and is considered not filed as of July 24, 2014.

Please note: Due to this cancellation, you will be required to re-file the annual report online at sunbiz.org.

Sections 605.0714 and 605.0908, Florida Statutes, requires us to give notice of our intent to administratively dissolve a Florida limited liability company or revoke the authority to transact business of a foreign limited liability company for failure to file the annual report and pay the filing fee. Consider this your notice if the annual report is not filed and payment is not received, your limited liability company will be administratively dissolved or revoked on the fourth Friday in September and a reinstatement fee of an additional \$100 will be imposed.

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

Sincerely
Garry Leonard
Administrative Assistant
Division of Corporations

Letter Number: 914A00015888

cc:EDGESTONE MUSIC/MEDIA GROUP, LLC
P O BOX 13555
ST PETERSBURG, FL 33733



FLORIDA DEPARTMENT OF STATE
Division of Corporations

June 13, 2014

EDGESTONE MUSIC/MEDIA GROUP, LLC
2460 25TH STREET NORTH
ST. PETERSBURG, FL 33713-4330

SUBJECT: EDGESTONE MUSIC/MEDIA GROUP L.L.C
Ref. Number: L12000076985

Debit Memo #: 10310-F

This is to inform you that your check #6476 dated May 1, 2014 in the amount of \$138.75 submitted with the annual report for EDGESTONE MUSIC/MEDIA GROUP L.L.C has been returned to us by your bank because of NON SUFFICIENT FUNDS.

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 \$153.75 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: 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. 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: 514A00012876

cc:EDGESTONE MUSIC/MEDIA GROUP LLC
P O BOX 13555
ST. PETERSBURG, FL 33733