

February 27, 2019

RODNEY KEITH GIBBONS 800 3RD STREET, STE C NEPTUNE BEACH, FL 32266

SUBJECT: APPS AMONG US LLC Ref. Number: L17000157499

000325549296

Letter Number: 019A00004158

Debit Memo #: 034903-D

Due to your failure to respond to our previous letter advising you of the attached returned check #5401, the Amendment for APPS AMONG US LLC has been cancelled and is considered not filed as of February 27, 2019.

If you have any questions concerning the returned check, please call (850) 245-6939.

Sincerely
Tammi Cline
Regulatory Specialist III
Division of Corporations

www.sunbiz.org



October 26, 2018

RODNEY KEITH GIBBONS 800 3RD STREET, STE C NEPTUNE BEACH, FL 32266

SUBJECT: BOLD CITY INTERNET MARKETING SOLUTIONS LLC

Ref. Number: L17000157499

Debit Memo #: 034903-D

This is to inform you that your check #5401 dated September 4, 2018 in the amount of \$25.00 and submitted for BOLD CITY INTERNET MARKETING SOLUTIONS LLC has been returned to us by your bank because of NOT SUFFICIENT FUNDS.

As 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 \$40.00 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: Tammi Cline P.O. Box 6327 Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6939.

Sincerely, Tammi Cline Regulatory Specialist III Division of Corporations

Letter number: 718A00022090



October 17, 2018

RODNEY KEITH GIBBONS 12620 BEACH BLVD STE 3 JACKSONVILLE, FL 32246

SUBJECT: AMENDMENT

Debit Memo #: 034903-D

This is to inform you that your check #5401 dated September 4, 2018 in the amount of \$25.00 and submitted for AMENDMENT has been returned to us by your bank because of NOT SUFFICIENT FUNDS.

As 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 \$40.00 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.

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Division of Corporations Attn: Tammi Cline P.O. Box 6327 Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6939.

Sincerely, Tammi Cline Regulatory Specialist III Division of Corporations

Letter number: 318A00021227