

June 16, 2020

PREMIUM BENEFITS, LLC 722 116TH AVE NORTH APT 2008 ST. PETERSBURG, FL 33716

1900 18 48 4941

Letter Number: 820A00011799

Debit Memo #: 043030-D

Due to your failure to respond to our previous letter advising you of the attached returned check #1001, the 2020 annual report for PREMIUM BENEFITS, LLC has been cancelled and is considered not filed as of June 16, 2020.

Please note: Due to this cancellation, you will be required to re-file the annual report online at www.sunbiz.org. A late fee of \$400 will be imposed if the annual report is filed after May 1st.

If you have any questions concerning the returned check, please call (850) 245-6020.

Sincerely
Tammi Cline
Regulatory Specialist III
Division of Corporations

www.sunbiz.org



March 16, 2020

PREMIUM BENEFITS, LLC 722 116TH AVE NORTH APT 2008 ST. PETERSBURG, FL 33716

SUBJECT: PREMIUM BENEFITS, LLC

Ref. Number: L20000001148

We are returning check #1003 for \$138.75. Debit Memo# 043030-D must be paid with a cashier's check or money order in the amount of \$153.75.

Letter Number: 620A00004947

If you have any questions concerning this matter, please call (850) 245-6939.

Tammi Cline Regulatory Specialist III

www.sunbiz.org



March 6, 2020

PREMIUM BENEFITS, LLC 722 116TH AVE NORTH ST. PETERSBURG, FL 33716

SUBJECT: PREMIUM BENEFITS, LLC

Ref. Number: L20000001148

We are returning check #1003 for \$138.75. Debit Memo# 043030-D must be paid with a cashier's check or money order in the amount of \$153.75.

Letter Number: 620A00004947

If you have any questions concerning this matter, please call (850) 245-6939.

Tammi Cline Regulatory Specialist III

www.sunbiz.org



February 25, 2020

PREMIUM BENEFITS, LLC 722 116TH AVE NORTH ST. PETERSBURG, FL 33716

SUBJECT: PREMIUM BENEFITS, LLC

Ref. Number: L20000001148

Debit Memo #: 043030-D

This is to inform you that your check #1001 dated January 27, 2020 in the amount of \$138.75 submitted with the annual report for PREMIUM BENEFITS, LLC has been returned to us by your bank because of NOT 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: Tammi Cline P.O. Box 6327 Tallahassee, FL 32314

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

Letter number: 320A00004098

Sincerely, Tammi Cline Regulatory Specialist III Division of Corporations