



FLORIDA DEPARTMENT OF STATE
Division of Corporations

January 7, 2019

STUDIO TWENTY EIGHT II, CORP
667 BRANDON TOWNCENTER DRIVE
BRANDON, FL 33511

SUBJECT: STUDIO TWENTY EIGHT II, CORP.
Ref. Number: P16000038516

500322995835

Debit Memo #: 031533-G

Due to your failure to respond to our previous letter advising you of the attached returned check #1078, the annual report has been cancelled and is considered not filed as of September 28, 2018. 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.

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: 819A00000398



FLORIDA DEPARTMENT OF STATE
Division of Corporations

April 26, 2018

STUDIO TWENTY EIGHT II, CORP
667 BRANDON TOWNCENTER DRIVE
BRANDON, FL 33511

SUBJECT: STUDIO TWENTY EIGHT II, CORP.
Ref. Number: P16000038516

We are returning your check #1095 in the amount of \$165.00. Debit Memo # 031533-G must be paid with a cashier's check or money order.

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

Tammi Cline
Regulatory Specialist III

Letter Number: 418A00008632



FLORIDA DEPARTMENT OF STATE
Division of Corporations

March 19, 2018

STUDIO TWENTY EIGHT II, CORP
667 BRANDON TOWNCENTER DRIVE
BRANDON, FL 33511

SUBJECT: STUDIO TWENTY EIGHT II, CORP.
Ref. Number: P16000038516

Debit Memo #: 031533-G

This is to inform you that your check #1078 dated February 22, 2018 in the amount of \$150.00 submitted with the annual report for STUDIO TWENTY EIGHT II, CORP. 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 \$165.00 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: 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.

Sincerely,
Tammi Cline
Regulatory Specialist III
Division of Corporations

Letter number: 518A00005444

