

400314635204

Letter Number: 318A00012210

June 12, 2018

TAMI PRECOPIO 1616 W CAPE CORAL PARKWAY SUITE 102 #174 CAPE CORAL, FL 33914

SUBJECT: TKO INVESTMENT GROUP LLC

Ref. Number: L17000120631

Debit Memo #: 030558-A

Due to your failure to respond to our previous letter advising you of the attached returned check #199, the Amendment for TKO INVESTMENT GROUP LLC has been cancelled and is considered not filed as of June 12, 2018.

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



January 29, 2018

TAMI PRECOPIO 1616 W CAPE CORAL PARKWAY SUITE 102 #174 CAPE CORAL, FL 33914

SUBJECT: TKO GROUP LLC Ref. Number: L17000120631

Debit Memo #: 030558-A

This is to inform you that your check #199 dated December 19, 2017 in the amount of \$25.00 and submitted for TKO GROUP LLC has been returned to us by your bank because of NON-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: 618A00001098



January 18, 2018

TAMI PRECOPIO 130 E MARION #510222 PUNTA GORDA, FL 33951

SUBJECT: TKO GROUP LLC Ref. Number: L17000120631

Debit Memo #: 030558-A

This is to inform you that your check #199 dated December 19, 2017 in the amount of \$25.00 and submitted for TKO GROUP LLC has been returned to us by your bank because of NON-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: 618A00001098