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\$6,000.00 \$600 \quad \text{\$19 \text{} \cdot \text{\$25.66}

08/26/19 01025 019 00.35\$ September 9, 2019

LLOYD BROWN EPIC WORLDWIDE INC PO BOX 121974 FORT LAUDERDALE, FL 33312

SUBJECT: EPIC WORLDWIDE INC Ref. Number: P18000063509

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Debit Memo #: 040318-A

This is to inform you that your check #1001 dated August 22, 2019 in the amount of \$35.00 and submitted for EPIC WORLDWIDE INC 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 \$50.00 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: 019A00018505

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