

State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE

NUMBER

MOMBER

04/23/2001 104138

O TOOOOO S 1 69

To: <u>DEPARTMENT OF STATE</u>

 General Revenue Total
 0.00

 Trust Total
 3,282.50

 Other Total
 0.00

 Total
 \$3,282.50

300004376273--8

Distribution

Cross Ref	Samas Code	Reason	Amount
008 008 008 008 008 008 008 008 008 008	45-20-2-130001-45300100-00-000100 45-20-2-130001-45300100-00-000100 45-20-2-130001-45300100-00-000100 45-20-2-130001-45300100-00-000100 45-20-2-130001-45300100-00-000100 45-20-2-130001-45300100-00-000100 45-20-2-130001-45300100-00-000100 45-20-2-130001-45300100-00-000100 45-20-2-130001-45300100-00-000100 45-20-2-130001-45300100-00-000100 45-20-2-130001-45300100-00-000100 45-20-2-130001-45300100-00-000100 45-20-2-130001-45300100-00-000100 45-20-2-130001-45300100-00-000100	-00 INSUFFICIENT FUNDS -00 INSUFFICIENT FUNDS -00 ACCOUNT CLOSED -00 OTHER -00 INSUFFICIENT FUNDS	43.75 — 50.00 — 61.25 — 78.75 — 150.00 — 155.00 — 158.75 — 158.75 — 158.75 — 158.75 — 900.00 — 1,058.75 —

Grand Total:

\$3,282.50

01 APR 25 PM 3: 5

The above named fund(s) has been reduced by the amount of this check(s) under the authority of Section 215.34, F.S.

Process Date: 04/13/2001

State Treasurer

PAY TO THE ORDER OF 2 1007688W 430660113978 01008889780W one Hyndred CORP. FOR- CLC INC SOUTH FLORIDA PAINTBALL SUPPLY OCEAN BANK 780 NW 42ND AVE. MIAMI, FLORIDA 33126 Arrammentation Security enhanced document. See back for details. Of the MIAMI, FL 33144 72.32 S.W. 8TH ST. ", 000 5 5 T 00000", **G** 7688 10 099/6211-69



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

May 3, 2001

South Florida Paintball Supply 7232 SW 8th St. Miami, FL 33144

SUBJECT: RUFF-N-TUFF USA, LLC

Ref. Number: L01000005109

Debit Memo #: 14138-G

This is to inform you that your check #7688 dated April 2, 2001 in the amount of \$155.00 and submitted for RUFF-N-TUFF USA, LLC has been returned to us by your bank because of Insufficient Funds.

We request that you remit a cashier's check or money order in amount of \$170.00 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:

Letter number: 201A00026255

Division of Corporations Attn: Melinda Lilliston P.O. Box 6327 Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 487-6900.

Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

cc:Ruff-N-Tuff USA LLC 13200 W 43 Ave. Opa-Locka, Fl. 33054



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

June 7, 2001

South Florida Paintball Supply 7232 SW 8th St. Miami, FL 33144

SUBJECT: RUFF-N-TUFF USA, LLC

Ref. Number: L01000005109

Debit Memo #: 14138-G

Due to your failure to respond to our previous letter advising you of the returned check #7688, the Articles of Organization for RUFF-N-TUFF USA, LLC have been cancelled and are considered not filed as of June 7, 2001.

The name of your limited liability company is now available for use.

If you have any questions concerning the returned check, please call (850) 487-6900.

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

Letter number: 401A00035043

cc:Ruff-N-Tuff USA LLC 13200 W. 43 Ave. Opa Locka, Fl. 33054