

# FOR PROFIT CORPORATION UNIFORM BUSINESS REPORT (UBR)

06-12-2002 90238 034 \*\*\*550.00

FILED 08000083490  
SECRETARY OF STATE  
DIVISION OF CORPORATIONS

02 JUN 12 AM 8:01

DOCUMENT # F00000005057

1. Entity Name

Community Lending, Incorporated

DO NOT WRITE IN THIS SPACE

2. Principal Place of Business

610 Jarvis Dr. #200  
Suite, Apt. #, etc.  
#200

3. Mailing Address

P.O. Box 1990  
Suite, Apt. #, etc.

City & State

Morgan Hill CA

City & State

Morgan Hill CA

Zip 95037

Country USA

Zip 95037

Country U.S.A.

4. FEI Number

942673933

Applied For  
Not Applicable

5. Certificate of Status Desired ☐

\$8.75 Additional  
Fee Required

7. Name and Address of Current Registered Agent

Name Corporation Service Company  
Street Address (P.O. Box Number is Not Acceptable)

1201 Hays St.

City Tallahassee

FL

Zip Code

32301-2925

8. The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE

Signature, typed or printed name of registered agent and title if applicable.

(NOTE: Registered Agent signature required when reinstating)

DATE

9. This corporation is eligible to satisfy its Intangible  
Tax filing requirement and elects to do so.  
(See criteria on back) ☒

January 1 - May 1: Fee is \$180.00

After May 1, Fee is \$550.00

Amended UBR is \$61.25

Make Check Payable to Department of State

10. Election Campaign Financing  
Trust Fund Contribution. ☐

\$5.00 May Be  
Added to Fees

11. OFFICERS AND DIRECTORS

TITLE	Director/President (DIP)
NAME	William Darryl Fey
STREET ADDRESS	610 Jarvis Dr. #200
CITY - ST - ZIP	Morgan Hill CA 95037
TITLE	VP
NAME	Barbara Rigg
STREET ADDRESS	610 Jarvis Dr. #200
CITY - ST - ZIP	Morgan Hill CA 95037
TITLE	Secretary (S)
NAME	Janene Townner
STREET ADDRESS	610 Jarvis Dr. #200
CITY - ST - ZIP	Morgan Hill CA 95037
TITLE	Asst VP
NAME	Jessica Mechem (AV)
STREET ADDRESS	610 Jarvis Dr. #200
CITY - ST - ZIP	Morgan Hill CA 95037

TITLE  
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IN THIS SPACE

13. I hereby certify that the information supplied with this filing does not qualify for the exemption stated in Section 119.07(3)(i), Florida Statutes. I further certify that the information indicated on this report or supplemental report is true and accurate and that my signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears in Block 11 or on an attachment with an address, with all other like empowered.

SIGNATURE:

Jessica F. Mechem 6/10/02 801/463-2993

SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR

Date

Daytime Phone #

CR2E0348 (12/01)

**Industrial Air Solutions**  
Global Operations  
800-D Beaty Street  
Davidson, NC 28036



Betty Macknight  
Vice President Global Sourcing

November 16, 2002

FLORIDAUCC INC  
2670 EXECUTIVE CENTER CIRCLE WEST  
SUITE 100  
TALLAHASSEE, FL 32301  
US

**Attention: Accounts Receivable/Billing**

**Re: Urgent Message Regarding Change in Billing Location**

Effective NOVEMBER 27, 2002 all supplier invoices for the Air Solutions Group Business Unit will be processed for payment by Affiliated Computer Services (ACS). The new "bill to" addresses per location for **invoices only** will be:

Ingersoll-Rand Location	New Invoice Mailing Address
ASG Davidson Operations 800-A Beaty St.	Ingersoll-Rand Company ASG Davidson PO Box 981211 El Paso, TX 79998-1211
ASG Aftermarket 800-B Beaty St.	Ingersoll-Rand Company ASG Aftermarket PO Box 981215 El Paso, TX 79998-1215
ASG Davidson Business Center 800-D Beaty St.	Ingersoll-Rand Company ASG Davidson Business Center PO Box 981224 El Paso, TX 79998-1224
ASG Air Centers	Ingersoll-Rand Company ASG Air Centers PO Box 981207 El Paso, TX 79998-1207
Mocksville Operations	Ingersoll-Rand Company Mocksville Operations PO Box 981208 El Paso, TX 79998-1208
Campbellsville Operations	Ingersoll-Rand Company Campbellsville Operations PO Box 981213 El Paso, TX 79998-1213

**To expedite payment, the following are required:**

1. A valid purchase order number (with release number if applicable) will be required on all invoices. Invoices received in El Paso without a valid purchase order number **will be returned**. Questions concerning the assignment of a purchase order number should be directed to the Ingersoll-Rand employee (buyer/planner) who placed the order.
2. An invoice can only contain one purchase order number. If you are billing for multiple

3. Material received in excess of the order release will be returned to the supplier and the bill placed in dispute.
4. The invoice details must match the purchase order details. This includes header type information, line item numbers, line item descriptions including the correct part number, release number, and the financial data like pricing, quantity and unit of measure.
5. The gross amount of the invoice must tie to the sum of the extended amounts of the line items plus tax and freight if applicable.
6. If you cannot meet the requirements as specified on the purchase order, please contact the buyer/planner indicated on the purchase order. This would include: delivery date, delivery quantity, or price. All order confirmations should also be sent directly to the buyer/planner.
7. Invoices referencing freight or tax that is not allowed according to the PO will be short paid.
8. All invoices must include a gross amount.  
All invoices must include an invoice number.
9. The invoice date must not be greater than the date it is processed. No advance payments are allowed.
10. Invoices must be legible. Please eliminate all shading(s) from your invoice as it affects the clarity of the invoice once it has been scanned. The Ingersoll-Rand standard is that invoices must be in a typed format. Handwritten invoices are not acceptable.
11. Ingersoll-Rand takes an automatic debit for any returned material. It is no longer necessary to submit a credit memo to Ingersoll-Rand, for returned material. If you rework the material that was deemed defective and ship it back to Ingersoll-Rand, it must be shipped and billed against the applicable purchase order.

**Please update your billing systems to reflect the above change of address.** If you have any questions concerning the status of invoices mailed to the El Paso address with a valid purchase order number **after December 9, 2002**, please contact the Ingersoll-Rand Customer Service Center at **866-566-7887** or email at **[irap.support@acs-inc.com](mailto:irap.support@acs-inc.com)**. The Call Center is staffed from 8:00 a.m. to 8:00 p.m. Eastern Standard Time.

Thank you for your cooperation.

Sincerely,



Betty J. MacKnight  
Vice President Global Sourcing  
Ingersoll-Rand ASG

Industrial Air Solutions  
Global Operations  
800-D Beaty Street  
Davidson, NC 28036



Betty Macknight  
Vice President Global Sourcing

November 16, 2002

FLORIDA DEPARTMENT OF STATE  
BUREAU OF COMMERCIAL RECORDINGS  
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STE 100  
TALLAHASSEE, FL 32301  
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Vice President Global Sourcing  
Ingersoll-Rand ASG