

FLORIDA DEPARTMENT OF STATE Division of Corporations

January 2, 2008

706 0000 0 1816

STONE AND FOAM CREATIONS INC. 1201 N 50TH ST. SUITE B TAMPA, FL 33619

200118111792

SUBJECT: STONE AND FOAM CREATIONS, INC

Ref. Number: P06000001816

Debit Memo #: 83548-E

This is to inform you that your check #14411 dated December 4, 2007 in the amount of \$35.00 and submitted for STONE AND FOAM CREATIONS, INC has been returned to us by your bank because of NONSUFFICIENT FUNDS.

We request that you remit a cashier's check or money order in 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: Melinda Lilliston P.O. Box 6327 Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

Letter number: 708A00000026



FLORIDA DEPARTMENT OF STATE Division of Corporations

February 18, 2008

CONTRACTORS NOTICING SERVICES INC. 301 E. BAKER ST. SUITE D PLANT CITY, FL 33563

SUBJECT: STONE AND FOAM CREATIONS, INC

Ref. Number: P06000001816

Debit Memo #: 83548-E

This is to inform you that your check #14411 dated December 4, 2007 in the amount of \$35.00 and submitted for STONE AND FOAM CREATIONS, INC has been returned to us by your bank because of NONSUFFICIENT FUNDS.

We request that you remit a cashier's check or money order in 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:

Letter number: 508A00010132

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) 245-6900.

Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

cc:STONE AND FOAM CREATIONS INC. 1201 N 50TH ST. SUITE B TAMPA, FL. 33619



March 19, 2008

CONTRACTORS NOTICING SERVICES INC. 301 E. BAKER ST. SUITE D PLANT CITY, FL 33563

SUBJECT: STONE AND FOAM CREATIONS, INC

Ref. Number: P06000001816

Debit Memo #: 83548-E

Due to your failure to respond to our previous letter advising you of the attached returned check #14411, the ARTICLES OF CORRECTION FILED 12/19/07 for STONE AND FOAM CREATIONS, INC has been cancelled and is considered not filed as of March 19, 2008.

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

Corporations Letter number: 008A00016520

cc:STONE AND FOAM CREATIONS INC. 1201 N. 50TH ST. SUITE B TAMPA, FL. 33619