

2001 UNIFORM BUSINESS REPORT (UBR)

FILED
Aug 14, 2001 8:00 am
Secretary of State

08-14-2001 90012 022 ***150.00

DOCUMENT # P99000051632

1. Entity Name
STOLL-THE CUTTING EDGE INC.

Principal Place of Business
2870 SABALWOOD COURT
DELRAY BEACH FL 33445

Mailing Address
2870 SABALWOOD COURT
DELRAY BEACH FL 33445

00001400



DO NOT WRITE IN THIS SPACE

2. Principal Place of Business

3. Mailing Address

Suite, Apt. #, etc.

Suite, Apt. #, etc.

City & State

City & State

4. FEI Number **65-0925543**

Applied For
 Not Applicable

Zip Country

Zip Country

5. Certificate of Status Desired ☐ **\$8.75 Additional Fee Required**

6. Name and Address of Current Registered Agent

7. Name and Address of New Registered Agent

STOLL, HARRIET
2870 SABALWOOD COURT
DELRAY BEACH FL 33445

Name

Street Address (P.O. Box Number is Not Acceptable)

City

FL Zip Code

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) ☐

FILE NOW!!! FEE IS \$550.00
After September 12, 2001 Fee will be \$750.00
Make Check Payable to Department of State

10. Election Campaign Financing ☐ **\$5.00 May Be Added to Fees**
 Trust Fund Contribution.

11. OFFICERS AND DIRECTORS

12. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 11

TITLE ☐ Delete
 NAME **PTD**
 STREET ADDRESS **STOLL, HARRIET**
 CITY-ST-ZIP **2870 SABALWOOD COURT**
DELRAY BEACH FL 33445

TITLE ☐ Change ☐ Addition
 NAME
 STREET ADDRESS
 CITY-ST-ZIP

TITLE ☐ Delete
 NAME **VSD**
 STREET ADDRESS **STOLL, JASON**
 CITY-ST-ZIP **2870 SABALWOOD COURT**
DELRAY BEACH FL 33445

TITLE ☐ Change ☐ Addition
 NAME
 STREET ADDRESS
 CITY-ST-ZIP

TITLE ☐ Delete
 NAME
 STREET ADDRESS
 CITY-ST-ZIP

TITLE ☐ Change ☐ Addition
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TITLE ☐ Delete
 NAME
 STREET ADDRESS
 CITY-ST-ZIP

TITLE ☐ Change ☐ Addition
 NAME
 STREET ADDRESS
 CITY-ST-ZIP

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 Block 12 if changed, or on an attachment with an address, with all other like empowered.

SIGNATURE:

Harriet Stoll
 SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR

Date

Daytime Phone #

7/5/01 561-637-9211

CP2E034 (5/01)

Bank of America

Bank of America, N.A.
Regional Center
P.O. Box 31019
Tampa, FL 33631-3019

Attachment
04/29/0005/1632
Account Reference Information
Account Number: 0036 0446 5117
Tax ID Number: 84-1236524
E O O C Enclosures 65 68
Statement Period 0027287
04/01/01 through 04/30/01

D00601269

STOLL ENTERPRISES
A/K/A STOLL-THE CUTTING EDGE, INC.

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Business Economy Checking

Deposits and Credits - Continued

Date Posted	Amount	Description	Bank Reference
04/27	737.04	Merchant Bnkcd ;Des=bc Deposit;ID=427529210006167 Eff Date: 010427;Indn:Harriet Stoll Enterpri	902311172039147
04/30	2,419.00 ✓	Deposit	813207740839893
04/30	2,361.00 ✓	Deposit	813207740839893

Withdrawals and Debits

Checks

Check Number	Amount	Date Posted	Bank Reference	Check Number	Amount	Date Posted	Bank Reference
5934	552.25	04/02	813008940007765	5969	2,300.00	04/10	813207340182545
5935	1,959.89	04/02	813008940035744	5970	181.99	04/24	813106740488187
5936	3,603.62	04/09	813108330811175	5972 *	929.60	04/23	813008340373067
5937	339.20	04/18	813008340461133	5973	1,914.00	04/23	813008340386345
5938	970.27	04/02	813008940876770	5974	3,490.33	04/20	813008340663494
5942 *	1,053.25	04/03	813207340843947	5975	2,031.34	04/19	813008940353915
5944 *	500.00	04/03	813207340843946	5976	764.12	04/18	813106640544837
5945	36.14	04/03	813207340843948	5977	1,545.00	04/17	813008340116410
5948 *	276.66	04/02	813009240315460	5978	1,131.60	04/16	813207540506485
5949	75.00	04/02	813008940080081	5979	1,053.25	04/16	813207540506490
5950	1,131.60	04/03	813207340843941	5980	500.00	04/16	813207540506489
5951	1,053.25	04/03	813207340843916	5981	75.00	04/13	813008340878196
5952	500.00	04/03	813207340843917	5982	1,100.00	04/16	813207540506486
5953	1,000.00	04/03	813207340843940	5983 *	2,190.00	04/19	813109030644468
5955 *	1,410.00	04/13	813008940591392	5984 *	82.50	04/20	813008940509457
5956	1,629.35	04/09	813103920350376	5985	137.00	04/19	813207540310095
5957	940.00	04/17	813106740625933	5986	584.41	04/19	813101000238896
5959 *	5,232.13	04/10	813008340439559	5987	122.57	04/20	813008340544005
5960	80.00	04/17	813207740867978	5988	290.00	04/25	813008940688913
5961	120.00	04/10	813008940345904	5989	2,944.00	04/20	813008940590256
5962	46.97	04/06	813207240378107	5990	1,919.00	04/23	813008940092071
5963	167.03	04/12	813106540780953	5991	1,770.35	04/23	813008940037404
5964	75.00	04/06	813009240005873	5992	1,254.45	04/24	813109130069694
5965	1,131.60	04/10	813207340182543	5993	75.00	04/23	813008940821431
5966	1,053.25	04/10	813207340182538	5994	1,131.60	04/20	813207340703481
5967	500.00	04/10	813207340182539	5995	1,053.25	04/20	813207340703481
5968	1,000.00	04/10	813207340182542	5996	500.00	04/20	813207340703481

5957

Stoll - The Cutting Edge, Inc.

Attachment
 DH # 0005163
 7/26/2001
 D0061269

Register: checking

From 04/02/01 through 04/04/01

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/02/...		Athens Tile & S...	A/R	10264 pd	*		139.00	54,985.26
04/02/...		Advantage Stone	A/R	partial	*		100.00	55,085.26
04/02/...		Granite Systems	A/R	10305	*		397.50	55,482.76
04/02/...		Hydepark Gard...	A/R	10308			117.00	55,599.76
04/02/...		TMG Unlimited	A/R	10320 pd	*		298.00	55,897.76
04/02/...		Wilkstones Inc.	A/R	10203			600.00	56,497.76
04/02/...		Stone Technol...	A/R	5203	*		763.00	57,260.76
04/02/...		Twin City Build...	A/R	10065 pd	*		247.00	57,507.76
04/02/...		Conway Tile	A/R	10235			294.00	57,801.76
04/02/...		Modlich Marble...	A/R	10219 pd	*		675.00	58,476.76
04/02/...	5950	Harriet Stoll	-split-		1,131.60	*		57,345.16
04/02/...	5951	Jason L Stoll	-split-		1,053.25	*		56,291.91
04/02/...	5952	Jason L Stoll	Distributions		500.00	*		55,791.91
04/02/...	5953	Harriet Stoll	Distributions		1,000.00	*		54,791.91
04/03/...	5955	Ballew Saw & ...	Accounts Payable		1,410.00	*		53,381.91
04/03/...	5956	Alpha Tools	Accounts Payable		1,629.35	*		51,752.56
04/03/...	5957	Porter-Cable	Accounts Payable		940.00	*		50,812.56
04/03/...	5958	Florida Depart...	Licenses and Pe...	P9900005...	150.00			50,662.56
04/03/...	5959	Continental Dia...	Accounts Payable		5,232.13	*		45,430.43
04/03/...	5960	Andover Assoc...	Maintenance		80.00	*		45,350.43
04/03/...	5961	Holland & Sons...	Lawn Service		120.00	*		45,230.43
04/03/...	5962	City of Delray ...	Utilities:Water	359505-33...	46.97	*		45,183.46
04/03/...	5963	Qwest	Telephone		167.03	*		45,016.43