



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
11/18/1999	01633

DEBIT MEMORANDUM

2

To: DEPT. OF STATE

P 99 000096117

General Revenue Total	0.00	
Trust Total	2,575.75	
Other Total	0.00	
Total	\$2,575.75	600003088336--1

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	43.75
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	50.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	50.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	70.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	70.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	72.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	78.75
012	45-20-2-130001-45300000-00-000100-00	OTHER	100.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	297.50
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	400.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	585.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	758.75

Grand Total: \$2,575.75

01633-G

BUREAU OF
FINANCIAL BUDGET AND
MANAGEMENT SERVICES
99 NOV 22 PM 2:16

RECEIVED

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: 11/10/1999

Bill Nelson

State Treasurer

PEARL-US-COM-INTERNATIONAL, INC.
P. O. Box 9066
Daytona Beach, FL 32021

NYE 1/17/85 10-27-99 1485
63-757/631
BRANCH 12087

PAY TO THE
ORDER OF

Department of Health
Seventy dollars
\$70.00

FIRST
First Union National Bank
P.O. Box 107315

FOR
Filing Corp., Inc.

⑆053187513⑆2090000990050⑆ 1485 ⑆0000007000⑆

CHARGE

MP

ENDORSE

X

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
10/29/99--01073--009
1009068796 *****70.00

DO 2310 32907

NOV -1 99

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
10/29/99--01073--009
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FEB 99



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FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

November 30, 1999

Cari US Com International Inc.
P.O. Box 9666
Daytona Beach, FL 32021

SUBJECT: STONE RIDGE, INC.
Ref. Number: P99000096117

Debit Memo #: 01633-G

This is to inform you that your check #1485 dated October 27, 1999 in the amount of \$70.00 and submitted for STONE RIDGE, 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 \$85.00 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) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 399A00056523

cc:Stone Ridge Inc.
3514-A Forest Branch Dr.
Port Orange, FL 32119



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

January 5, 2000

Cari US Com International Inc.
P.O. Box 9666
Daytona Beach, FL 32021

SUBJECT: STONE RIDGE, INC.
Ref. Number: P99000096117

Debit Memo #: 01633-G

Due to your failure to respond to our previous letter advising you of the returned check #1485, the Articles of Incorporation for STONE RIDGE, INC. have been cancelled and are considered not filed as of January 5, 2000.

The name of your corporation 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: 100A00000397

cc:Stone Ridge Inc.
3514-A Forest Branch Dr.
Port Orange, Fl. 32119