

2001 UNIFORM BUSINESS REPORT (UBR)

FILED
Jul 12, 2001 8:00 am
Secretary of State

07-12-2001 90122 006 ***150.00

0124539 AT

DOCUMENT # H84561

1. Entity Name
WALTER THOMAS, INC.

Principal Place of Business
5758 CORPORATION CIRCLE
FT. MYERS FL 33905

Mailing Address
801 SAN CARLOS DRIVE
FORT MYERS BEACH FL 33931
US

60075495



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

59-2652570

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

THOMAS, WALTER W.
801 S.W. SAN CARLOS DRIVE
FORT MYERS BEACH FL 33931

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 Trust Fund Contribution. ☐

\$5.00 May Be Added to Fees

11. OFFICERS AND DIRECTORS

12. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 11

TITLE **PD** ☐ Delete
NAME **THOMAS, WALTER W.**
STREET ADDRESS **801 SAN CARLOS DRIVE**
CITY-ST-ZIP **FORT MYERS BEACH FL 33931**

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

TITLE **SD** ☒ Delete
NAME **THOMAS, WALTER C.**
STREET ADDRESS **1920 WELLINGTON**
CITY-ST-ZIP **LEHIGH ACRES FL**

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

TITLE **TD** ☒ Delete
NAME **THOMAS, WALTER C.**
STREET ADDRESS **1920 WELLINGTON**
CITY-ST-ZIP **FORT MYERS BEACH FL 33931**

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

TITLE **SD** ☐ Delete
NAME **THOMAS, DANA**
STREET ADDRESS **801 SAN CARLOS DRIVE**
CITY-ST-ZIP **FT MYERS FL 33931**

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

TITLE **TD** ☐ Delete
NAME **THOMAS, DANA**
STREET ADDRESS **801 SAN CARLOS DRIVE**
CITY-ST-ZIP **FORT MYERS BEACH FL 33931**

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

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: ☒

SIGNATURE REQUIRED

SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR

Date

Daytime Phone #

07/09/01

CR2E034 (5/01)

1157	05/01/01	W.C.T.	Salary	4240 00	2000 00	2447 24
1160	06/04/01	W.C.T.	Salary	4240 00	2000 00	2447 24
1163	07/05/01	W.C.T.	Salary	4240 00	2000 00	2447 24

BAL. BROT FORD
 215 74
 - 8 50
 207 24
 4240 00
 4447 24
 2000 00
 2447 24

Attachment
#H84561
700730095

1164	07/05/01	Edison National Bank	941/2nd Qtr.	2050 00
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1161	06/04/01	Lauren Specialties	Lauren Service	190 00
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1158	05/02/01	Edison Natl. Bank	941/2nd Qtr.	2050 00
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1165				
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1162	06/05/01	Edison Natl. Bank	941/2nd Qtr.	2050 00
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1159	05/03/01	Lauren Spec.	Lauren Natl.	190 00
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[illegible]

1152	DATE	03/02/01	190 00	115 74
	OR	Lawm Specialties		
		Lawm Service		
		TOTAL		
		THIS CHECK		
		OTHER TRANS. +/-		
		TAX		
		REDUCTIBLE		

1153	DATE	04/04/01	OR	941/15 ⁺	DEPOSITS	4240 00	4350 74	2050 00
		Edison Natl. Bank						

1154	DATE	04/05/01	BAL. BRO'T FORD	2305	74
TO	W.C.T.				
FOR	Salary				
		TOTAL			
		THIS CHECK		2000	00
		OTHER TRANS. +/-			
		BALANCE		305	74
	TAX DEDUCTIBLE ☐				

[illegible]

1156	DATE	04/09/01	04/09/01	250 00
		1156		
		Dept. of State		
		OR 2001 Uniform		
		Business Report	TOTAL	365 74
			THIS CHECK	150 00

7/06/01
Walter Thomas, Inc.

Deposit Inquiry

Account number:

11:23:36
101265

Last stmt balance: 337.24
Current balance: 337.24
Control: 1156

Last stmt date: 7/01/01
Statement cycle: 31

Posted	Description	Check No	Amount	Balance
4/30/01	Service Charge		9.50	
4/30/01	Balance Fee in Service C		9.50	
5/02/01	Regular Deposit "Proof"		4,240.00	
5/02/01	Regular Check "Proof"	1158	2,050.00	
5/07/01	Inclearing Check "Proof"	1157	2,000.00	
5/16/01	Inclearing Check "Proof"	1159	190.00	
5/31/01	Service Charge		9.50	
5/31/01	Balance Fee in Service C		9.50	
6/04/01	Regular Deposit "Proof"		4,240.00	
6/05/01	Regular Check "Proof"	1162	2,050.00	
6/06/01	Inclearing Check "Proof"	1160	2,000.00	
6/15/01	Inclearing Check "Proof"	1161	190.00	
6/29/01	Service Charge		9.50	
6/29/01	Balance Fee in Service C		9.50	

F4=Redisplay F7=Scan forward
F15=EFT F17=Top F18=Bottom

F8=Scan backwards F11=Prior bal
F22=T/C F23=Checks

Bottom

Attachment
#H84561
C0073295

7/06/01
Walter Thomas, Inc.

Deposit Inquiry

Account number:

11:23:28
101265

Last stmt balance: 337.24

Last stmt date:

7/01/01

Current balance: 337.24

Statement cycle:

31

Control: 1156

Posted	Description	Check No	Amount	Balance
2/22/01	Inclearing Check "Proof"	1149	190.00	
2/28/01	Service Charge		8.50	
2/28/01	Balance Fee in Service C		8.50	
3/02/01	Regular Deposit "Proof"		4,240.00	
3/02/01	Regular Check "Proof"	1151	2,050.00	
3/06/01	Inclearing Check "Proof"	1150	2,000.00	
3/08/01	Inclearing Check "Proof"	1152	190.00	
3/30/01	Service Charge		8.50	
3/30/01	Balance Fee in Service C		8.50	
4/04/01	Regular Deposit "Proof"		4,240.00	
4/04/01	Regular Check "Proof"	1153	2,050.00	
4/09/01	Regular Deposit "Proof"		250.00	
4/09/01	Inclearing Check "Proof"	1154	2,000.00	
4/25/01	Inclearing Check "Proof"	1155	190.00	

More...

F4=Redisplay

F7=Scan forward

F8=Scan backwards

F11=Prior bal

F15=EFT

F17=Top

F18=Bottom

F22=T/C

F23=Checks

Attachment
H84561
C0073395

Attachment

#H84561

COOBOPS

07/09/01

To Whom It May Concerns

Please find enclosed check
#1166 from Walter Thomas, Inc. to
replace check #1156 which must be lost
in the mail.

Also enclosed please find copies
of check stubs from February to present
and the check inquiry showing all checks
written and dates of satisfaction. Check
#1156, as you can see, was not cleared and
as of today's date will no longer be good.
If the lost check should be found, please
return it to me for our files.

Thank you for your understanding in
this matter.

Sincerely,
Walter W. Thomas
WJ