

**2004 FOR PROFIT CORPORATION  
ANNUAL REPORT**

DOCUMENT # P00000025809 1. Entity Name JOHN LAURENCE ENTERPRISES, INC.	
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Principal Place of Business 2875 S. ORANGE AVE., #500-400 ORLANDO, FL 32806	Mailing Address 2875 S. ORANGE AVE., #500-400 ORLANDO, FL 32806
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54060371



**DO NOT WRITE IN THIS SPACE**

06292004 No Chg-P CR2E034 (10/03)

4. FEI Number 59-3653643	Applied For Not Applicable
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5. Certificate of Status Desired <input type="checkbox"/>	<b>\$8.75</b> Additional Fee Required
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<b>6. Name and Address of Current Registered Agent</b>  FULTZ, JOHN LAURENCE 2875 S. ORANGE AVE., #500-400 ORLANDO, FL 32806
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**DO NOT WRITE IN THIS SPACE**

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. I am familiar with, and accept the obligations of registered agent.

SIGNATURE \_\_\_\_\_ (NOTE: Registered Agent signature required when reinstating) DATE \_\_\_\_\_

**FILE NOW!!! FEE IS \$580.00**  
*150.00*  
**Due by September 8, 2004**

9. Election Campaign Financing Trust Fund Contribution. <input type="checkbox"/>	<b>\$5.00</b> May Be Added to Fees
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10. OFFICERS AND DIRECTORS	
TITLE NAME STREET ADDRESS CITY-ST-ZIP	P FULTZ, JOHN LAURENCE 2875 S ORANGE AVENUE 500-400 ORLANDO, FL 32806
TITLE NAME STREET ADDRESS CITY-ST-ZIP	

**DO NOT WRITE IN THIS SPACE**

12. 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 10 or Block 11 if changed, or on an attachment with an address, with all other like empowered.

SIGNATURE: *John L. Fultz* John L. Fultz 6-30-04 407-719-4976  
SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR Date Daytime Phone #  
*Pres*

Accounts | **Bill Pay & e-Bills** | Transfer Funds | Customer Service

Accounts Overview | **Account Activity** | Account Summary | Search

**Account Activity**

**Search Transactions**  
 Search by:  
 Check Number   
  
 Check Number:  
  
  
 Transactions available from 01/31/2004 to 07/01/2004.

 [Learn about our 80% less paperwork mortgage.](#)

**Customer Service**

- [Add Bill Pay](#)
- [Stop Check Payment](#)
- [Reorder Checks](#)
- [Order Check Copy](#)
- [Order Statement Copy](#)
- [Add/Edit Account Nickname](#)
- [View Paper Statement \(New\)](#)
- [Stop/Resume Mailing Paper Statements \(New\)](#)
- [Stop sending canceled checks](#)
- [More Services](#)

**Business Economy Chk - 7637**

Account: Business Economy Chk - 7637   
 Available Balance: \$   
 (includes amounts subject to any holds. [Learn](#))

Statement Period: Current Statement   
 Display Only: All Activity

**Current Statement**

[Download](#) · [Print](#)

**Pending Transactions** [Learn more](#)  
 No pending transactions have occurred in this account.

**Posted Transactions**

Posting Date	Transaction	Debit (-)	Credit (+)
06/30/2004	Monthly Maintenance Fee	\$16.00	
06/29/2004	Stop Payment Fee ✓	\$30.00	
Beginning Balance as of 05/29/2004			

**Previous Statement:** [Download](#) · [Print](#)

Stop pay of chk # 1173

**Secure Area**

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Doc. # P000000025809

**JOHN LAURENCE ENTERPRISES, INC.**

**2875 s. Orange Ave. #500-400**

**Orlando, FL 32806**

**407-719-4976**

June 30, 2004

Division of Corporations  
P.O. Box 6198  
Tallahassee, FL 32314

Dear Sirs:

Enclosed please find a second sending of our annual report. We previously sent this along with check # 1173 in the amount of \$150.00 on April 18, 2004. As this check has never cleared our business account, we are sending a replacement check # 1734 also in the amount of \$150.00 along with a new annual report form.

We respectfully request the waiver of the \$400.00 late fee that normally would be imposed due to the fact that we did indeed send the payment well before the first of May.

We have issued a stop payment on the lost check.

Again, thank you for your help in this matter. We have always sent our fees in on time and hope you will agree to waive the \$400.00 penalty.

Yours truly,



John Laurence Fultz, President

Acct. # 1000000025-809  
5406037, Online Ba

Accounts	Bill Pay & e-Bills	Transfer Funds	Customer Service
Accounts Overview	Account Activity	Account Summary	Search

Transaction Detail

Account Type/Number: Business Economy Chk 7637

Type: Debit

Transaction Description: Stop Payment Fee

Date: 06/29/2004

Reference Number: 0000000000

Amount: \$30.00

[Return to Account Activity](#)

Secure Area

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here is copy of computer on  
line confirmation of placing  
stop payment.