

OR PROFIT CORPORATION ORM BUSINESS REPORT (UBA)

DOCUMENT # CO20000 78113



03 OCT -1 PM 2:51

1. Entity Name WALLAKER ENTERPRISES, INC.						SECRETARY OF STATE TALLAHASSEE, FLORIDA		
	DO NOT WRIT	E IN THIS S	PAC	E				
	Place of Business NE RIDGE CIRCLE W	3. Mailing Address 1182 PINE RIDG	3. Mailing Address 1182 PINE RIDGE CIRCLE W					
Suite, Apt. *, etc.		Suite, Apt. #, etc.	<del></del>			DO NOT WRITE IN THIS SPACE		
City & Sta	ate N SPRINGS, FL	City & State TARPON SPRING	City & State TARPON SPRINGS, FL		4. FI	4. FEI Number 13-4217800 Applied For		
Zip 34689	Country USA	Zip 34689	Zip Coun		5. C		Not Applicable 8.75 Additional se Required	
المراجعة ملاتك ك	يتحقيقهم كلها محاشيتها الأبرانة الخواسات معيوا	والمستناف وروم وجيبها فالمستناق متعندي	والمساورة والمستناف والموارية ومينها والمساو		7. Name and Address of Current Registered Agent			
DOMOT WOITE				Name DIAN	NA A. F	OLLETT		
DO NOT WRITE IN THIS SPACE			•	Street Address (P.O. Box Number is Not Acceptable)				
			i.	1182 PINE RIDGE CIRCLE W				
		<u> </u>		City TARPON SPRINGS FL Zip Code 34689				
SIGNATURE	Signature, typod or princed name of representatives in usary 1 - May 1. Fee is \$150:00 After May 1, Fee is \$550:00 Amended UBR is \$61:25 Amended UBR is \$6	nx and bits if applicable. (NO		d Agent signature requi	,	nt, or both, in the State of Florida. I am fam  suing)  OATE  9. Election Campaign Financing  Trust Fund Contribution.	\$5.00 May Be Added to Fees	
10.	- OFFICERS AN							
TITLE NAME STREET ADDRESS CITY-ST-ZIP	DPST: DIANA A. FOLLETT			T ADORESS SI-ZIP	-		MA (12)(03)	
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TITLE NAME STREET ADDRESS CITY-ST-ZIP			TITLE NAME STREET CITY-S	ADDRESS	·			
12. I hereby c	ertify that the information supplied with	this filing does not qualify to	the even	otion elated in the		OYOVA Classes Charles and all	<del></del>	

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 on an attachment with an address, with all other 6kg empowered.

SIGNATURE: 🗡

## Keith Locke Certified Public Accountant

July 14, 2003

Division of Corporations P.O. Box 6327 Tallahassee, FL 32314

Dear Sirs:

In accord with an email to me from corphelp @ dos.state.fl.us, I am providing this letter to you to accompany the annual Uniform Business Report (UBR) for my client, Wallaker Enterprises, Inc.

This corporation was incorporated last year and delivered books and records to another preparer for tax preparation. In late June, the corporation received its data back with no preparation completed and hired me to prepare the annual tax return in early July. My client was unaware of the filing requirement for the UBR.

Inasmuch as this is the first UBR for the corporation, and since my client did not intentionally file late, please forgive the late filing and accept the \$150.00 filing fee that will accompany the annual UBR.

Thank you for your consideration and thank you for the helpful, prompt reply to my email.

Cordially,

COPY

Keith Locke, CPA

To WHOM IT MAY CONCERN.

THIS IS ALSO TO INFLORM YOU THAT I DIDPROT RELIEVE MAY PHOR MOTRE FROM THE STATE THAT I WAS TO SEND IN THE UBR. I DIDN'T EVEN KNOW THAT THE STATE SENT PRIOR MOTICES TO THAT EFFECT. INCLOSED IS A COPY OF THE CANCELED CHECK I SENT WITH THE UBR THAT MY CRA FILED OUT FOR ME, THE WAST PERSON I HAD TO DO MY TAXES GAVE ME NO INFORMATION, DID NOT FILL MY TAX RETURN, DID NOT TELL ME ABOUT THE UBR. PLEASE FORDIVE THE LATENESS OF THIS, I'M SORRY FOR MY IMPONDIFICE THIS HAS CAUSED.

J. Sollet