

2001 UNIFORM BUSINESS REPORT (UBR)

DOCUMENT # P94000070895

1. Entity Name
SEAGATE PUBLISHING COMPANY

Principal Place of Business
2337 KINGS LAKE BLVD
NAPLES FL 34112
US

Mailing Address
P.O. BOX 11911
NAPLES FL 34101-1911
US

2. Principal Place of Business 3. Mailing Address

Suite, Apt. #, etc.

Suite, Apt. #, etc.

City & State

City & State

Zip

Country

Zip

Country

4. FEI Number 65-0631260

Applied For

Not Applicable

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

SALVATORI, LEO J
4501 TAMiami TRAIL NORTH
SUITE 300
NAPLES FL 33940-3060

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
NAME
STREET ADDRESS
CITY-ST-ZIP
P
FOSTER, G D
2337 KINGS LAKE BLVD
NAPLES FL 34112 ☐ Delete

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

TITLE
NAME
STREET ADDRESS
CITY-ST-ZIP
VP
KREUSER, WILLIAM G
1025 N. WATERWAY DRIVE
FT. MYERS FL 33919 ☐ Delete

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

TITLE
NAME
STREET ADDRESS
CITY-ST-ZIP
ST
SPEIRN-SMITH, DOUGLAS H
414 CRESCENT STREET
FT. MYERS FL 33931 ☐ Delete

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

TITLE
NAME
STREET ADDRESS
CITY-ST-ZIP
☐ Delete

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

TITLE
NAME
STREET ADDRESS
CITY-ST-ZIP
☐ Delete

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

TITLE
NAME
STREET ADDRESS
CITY-ST-ZIP
☐ Delete

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

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 registered agent 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 AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR

Date

Daytime Phone #

FILED
Sep 13, 2001 8:00 am
Secretary of State

09-13-2001 90019 009 ***150.00



DO NOT WRITE IN THIS SPACE

CR2E034 (5/01)

941 417 9339

09-06-01

Seagate Publishing Company

P.O. Box 11911
Naples, Florida 34101

941.417.9339
800.464.8926
941.417.0884 (fax)
941.269.2220 (Cellular)
napleslifestyle@aol.com

DATE: September 6, 2001
TO: Department of State, Tallahassee
RE: Annual Corporate Filing
FM: Dean Foster

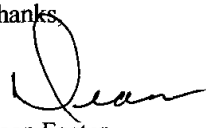
Enclosed is the Corporate Filing Fee of \$150. for Seagate Publishing Company.

I called your office in Tallahassee since we sent this in in April, 2001. Our check never cleared and we then received another Corporate Filing report. The person on the phone asked me to send the fee to this address and a letter explaining that it was most likely misplaced or lost in the mail.

I have also enclosed the information indicating the check sent in April was never cashed.

If you have any question, please feel free to give me a call.

Thanks


Dean Foster
President

GDF/js

Attache
DH#9400070895
AC085842

Attachment
 D#P94000070895
 A0085842

2

P2395 A1 A4

821

DATE 04-12-01

TO Hilary W... DEPOSITS

FOR ADM. TOTAL

THIS CHECK 50.-

OTHER

TAX DEDUCTIBLE BALANCE

822

DATE 04-12-01

TO Fla. Dept of State DEPOSITS

FOR Corp of ... TOTAL

THIS CHECK 150.-

OTHER

TAX DEDUCTIBLE BALANCE

823

DATE 04-14-01

TO Fidelity DEPOSITS

FOR SEP - JLA TOTAL

THIS CHECK 2,500.-

OTHER

TAX DEDUCTIBLE BALANCE

Financial Services Center
1000 Harbor Blvd, 5th Floor
Weehawken, NJ 07087

SEAGATE PUBLISHING COMPA
P O BOX 11911
NAPLES, FL 34101

Attachment
DH # P9400070895
ADD 5842
17 AOB 689 N

APRIL 2001

Page 1 of 1

PaineWebber

Business Services Account

Account Number: NA 56804

Checking account number: 8207058160

Checking summary

Total number of checks paid	17
Total checks paid	\$12,625.08

Bulletin Board

Enclosed are your checks that have cleared through April 30, 2001 listed in check number order. Please refer to your monthly BSA statement for account balances. If you have any questions regarding this statement, please call 1-800-BSA-0140.

Checks paid

Check #	Payment date	Amount
796	04/04	16.00
810	04/24	20.00
813	04/08	547.72
814	04/10	112.56
815	04/04	240.00
816	04/09	787.50
817	04/10	106.97
818	04/18	10.00
819	04/13	639.00

Check #	Payment date	Amount
820	04/18	424.60
821	04/23	50.00
823	04/19	2,500.00
824	04/19	53.43
825	04/23	70.85
826	04/23	6,000.00
827	04/24	446.45
828	04/30	600.00

check 822 ?
STATE of Florida
corp filing

Attachment
D# 1000070895

1 19 AOB 659 N

Financial Services Center
1000 Harbor Blvd, 5th Floor
Weehawken, NJ 07087

SEAGATE PUBLISHING COMPA
P O BOX 11911
NAPLES, FL 34101-2911

MAY 2001

Page 1 of 1

PaineWebber

Business Services Account

Account Number: NA 56804

Checking account number: 8207058180

Checking summary

Total number of checks paid	19
Total checks paid	\$8,584.07

Bulletin Board

Enclosed are your checks that have cleared through May 31, 2001 listed in check number order. Please refer to your monthly BSA statement for account balances. If you have any questions regarding this statement, please call 1-800-BSA-0140.

Checks paid

Check #	Payment date	Amount
811	05/02	12.00
812	05/02	12.00
829	05/21	440.00
830	05/18	1,001.19
831	05/10	31.15
832	05/15	5.30
833	05/18	100.00
834	05/17	34.00
835	05/21	6.59
836	05/21	3.98

Check #	Payment date	Amount
837	05/21	55.00
838	05/22	14.30
839	05/23	56.48
840	05/22	21.44
841	05/30	6,058.59
842	05/30	276.36
843	05/25	14.12
844	05/25	425.00
846	05/30	16.57

Check 822 ?

Comp Billing