

# 2001 UNIFORM BUSINESS REPORT (UBR)

DOCUMENT # P96000073699

1. Entity Name

JIM GRAHAM AUCTION COMPANY, INC.

**FILED**  
**Sep 20, 2001 8:00 am**  
**Secretary of State**

09-20-2001 90001 003 \*\*\*150.00

Principal Place of Business

Mailing Address

745 US 1  
 STE 101  
 NORTH PALM BEACH FL 33408

745 US 1  
 STE 101  
 NORTH PALM BEACH FL 33408

2. Principal Place of Business

721 US 1

3. Mailing Address

721 US 1

Suite, Apt. #, etc.

101

Suite, Apt. #, etc.

101

City & State

NORTH PALM FL

City & State

North Palm Bch FL

Zip

33408

Country

USA

Zip

33408

Country

USA



DO NOT WRITE IN THIS SPACE

4. FEI Number 65-0690939

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

SAPIR, ESQ., M. RICHARD  
 222 LAKEVIEW AVE.  
 STE 1400  
 WEST PALM BEACH FL 33401

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 \$150.00**  
**After MAY 1, 2001 Fee will be \$550.00**  
**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 PST  
 NAME BERKOFF, MARGARET M  
 STREET ADDRESS 2146 ARDLEY RD.  
 CITY-ST-ZIP JUNO FL 33408 ☒ Delete

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

TITLE VPST  
 NAME BERKOFF, MARGARET M  
 STREET ADDRESS 2146 ARDLEY RD.  
 CITY-ST-ZIP JUNO FL 33408 ☐ Delete

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

TITLE P  
 NAME KIMBALL, KATHERINE  
 STREET ADDRESS 2146 ARDLEY RD.  
 CITY-ST-ZIP JUNO FL 33408 ☐ 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  
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 CITY-ST-ZIP ☐ Delete

TITLE  
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 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 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

VP MARGARET BERKOFF 5/14/01 561-841-7181

2757 88-80762500 157

JIM GRAHAM AUCTION CO., INC.  
749 U.S. HWY. 1, STE. 101  
NORTH PALM BEACH, FL 33408

DATE 4/6/01

PAY TO THE ORDER OF Division of Corporations \$ 150.00

One hundred fifty 00/xx DOLLARS

Bank Atlantic North Palm Beach #57  
CBS N. 1031  
N. Palm Bch, FL 33408

FOR 65-0690939

#002757# 4267083763# 005512597#

Attachment  
PH P9600007399  
A0086832

# Reconciliation Report

Cash/Checking Acct account reconciled for the period ending 08/31/2001

**Date**      **No.**      **Payee**      **Memo**      **Account**      **C**      **Amount**

Total Cleared Checks and Payments      43 Items      -10,524.87

## Cleared Deposits and Other Credits:

08/23/2001		Deposit		Cash/Checking Acct	X	3,500.00
08/23/2001		Deposit		Cash/Checking Acct	X	3,205.47
08/23/2001		Deposit		Cash/Checking Acct	X	600.00
08/30/2001		Deposit		Cash/Checking Acct	X	2,223.00
08/30/2001		Deposit		Cash/Checking Acct	X	1,598.13
Total Cleared Deposits and Other Credits					5 Items	11,126.60

Total Cleared Transactions      48 Items      601.73

## Uncleared Transactions as of 08/31/2001:

### Uncleared Checks and Payments:

04/06/2001	2757	Division of Corporations	annual corp report	Cash/Checking Acct		-150.00
07/10/2001	2842	Voice Stream		Cash/Checking Acct		-86.44
08/14/2001	2887	Bank of America		Cash/Checking Acct		-135.57
08/14/2001	2901	IDS	phone service	Cash/Checking Acct		-146.85
08/21/2001	2909	Jim Brocklebank	ofc repairs	Cash/Checking Acct		-133.15
08/29/2001	2911	Verio Web Hosting	web site	Cash/Checking Acct		-79.00
08/30/2001	2912	US Postmaster	riviera bch auction	Cash/Checking Acct		-231.54
Total Uncleared Checks and Payments					7 Items	-962.55

### Uncleared Deposits and Other Credits:

Total Uncleared Deposits and Other Credits      0 Items      0.00

Total Uncleared Transactions as of 08/31/2001      7 Items      -962.55

## New Transactions:

### New Checks and Payments:

09/07/2001		Internal Revenue Service	65-0690939	Cash/Checking Acct		-305.94
Total New Checks and Payments					1 Items	-305.94

### New Deposits and Other Credits:

Total New Deposits and Other Credits      0 Items      0.00