2001 UNIFORM BUSINESS REPORT (UBR

FILED
Aug 08, 2001 8:00 am
Secretary of State
08-08-2001 90009 016 ***150.00

DOCUMENT # P98000006094

1. Entity Name
AUTO AIR DOCTOR, INCORPORATED

Principal Place of Business	Mailing Address
6013 14 ST W. BRADENTON FL 34207	6013 14 ST W. BRADENTON FL 34207

DO NOT WRITE IN THIS SPACE

2. Principal Place of Business	3. Mailing Address
Same	Same
Suite, Apt. #, etc.	Suite, Apt. #, etc.
City & State	City & State
Zip / Country	Zip / Country

4. FEI Number 59-3488375 ☐ 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
JORGENSEN, NANCY E 5190 HARPERS CROFT SARASOTA FL 34235	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 Nancy E Jorgensen 4/30/01
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 NAME STREET ADDRESS CITY-ST-ZIP	P JORGENSEN, NANCY 5190 HARPERS CROFT SARASOTA FL 34235	☐ 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
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 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: Nancy E Jorgensen 4/30/01 941-753-0266

Attachment

#P98000006094
D00608777

AUTO AIR DOCTOR, INC. 11703

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	NET AMT.
04/30/01		150.00	0.00	150.00

DATE
04/30/01
CHECK NUMBER
Check Number
00011703

Stop Payment issued 7/20/01

$ 150.00

Payee
FLORIDA DEPARTMENT OF STATE

Attachment

DUU00877

HP98000006094

Bank of America

Bank of America, N.A.
Regional Center
P.O. Box 31019
Tampa, FL 33631-3019

Account Reference Information
Account Number: 0036 6004 0010
Tax ID Number: 59-3488375
E 0 0 C Enclosures 99 62
Statement Period 0008961
05/01/01 through 05/31/01

AUTO AIR DOCTOR, INC.

Business Economy Checking

Withdrawals and Debits

Checks

Check Number	Amount	Date Posted	Bank Reference
3665	80.00	05/10	813009240804869
3667 *	37.50	05/01	813008840771146
3668	35.00	05/01	813009240908209
3670 *	275.00	05/07	813009040884607
3672 *	[redacted]	05/08	813008940179840
3673	[redacted]	05/07	813008740627932
3674	[redacted]	05/14	813008940781729
3675	[redacted]	05/16	813009240233303
3676	[redacted]	05/17	813008340788624
3677	[redacted]	05/22	813008340805735
3678	[redacted]	05/21	813008340592699
3679	[redacted]	05/22	813009240284552
3680	[redacted]	05/23	813008940502551
3681	[redacted]	05/29	813009240220457
3682	[redacted]	05/29	813009240220456
3683	[redacted]	05/29	813009240220455
3684	[redacted]	05/29	813009240210792
3685	[redacted]	05/29	813008940513790
3686	[redacted]	05/29	813009240220454
3687	[redacted]	05/29	813008940529604
3689 *	102.00	05/29	813008940761671
3690	32.88	05/30	813008940112457
3691	[redacted]	05/30	813008940026899
3692 §	[redacted]	05/31	813008940304733
3693	8.59	05/30	813008940026889
3694	[redacted]	05/30	813008940026898
3695	[redacted]	05/30	813008940026890
3696	37.46	05/30	813008940038335
3697	[redacted]	05/29	813008440329343
3698	[redacted]	05/30	813008940875622
3699 §	[redacted]	05/31	813008940344248
3700 §	[redacted]	05/31	813008340231549
3701 §	[redacted]	05/31	813008940397805
3705 §	42.33	05/31	813008940397804
3711 §	[redacted]	05/31	813009240912425
3713 §	7.87	05/31	813009040130506
3714 §	84.47	05/31	813008540100357
11673 *	[redacted]	05/04	813106040695171
11678 *	[redacted]	05/01	813009240073257
11684 *	[redacted]	05/04	813009240363361
11685	[redacted]	05/29	813008540417377

Check Number	Amount	Date Posted	Bank Reference
11692 *	[redacted]	05/07	813103710885189
11693	[redacted]	05/09	813009240586225
11694	[redacted]	05/03	813008540286954
11696 *	[redacted]	05/04	813009040609994
11697	[redacted]	05/01	813009240088070
11698	[redacted]	05/03	813009240826867
11699	[redacted]	05/01	813009240799055
11705 *	[redacted]	05/07	813008340578988
11706	[redacted]	05/02	813009240459502
11707	[redacted]	05/01	813009240101930
11708	129.74	05/03	813009240100060
11709	40.00	05/15	813009240124417
11710	45.00	05/15	813009240124418
11711	[redacted]	05/10	813009240710563
11712	[redacted]	05/08	813009040471613
11713	[redacted]	05/07	813009240677711
11713 *	[redacted]	05/10	813009240760423
11714	[redacted]	05/07	813009040066518
11714 *	[redacted]	05/10	813009240790340
11715	[redacted]	05/08	813008440278516
11716	[redacted]	05/08	813008540547023
11717	[redacted]	05/22	813009240287288
11718	[redacted]	05/08	813008240748843
11720 *	[redacted]	05/11	813008940333597
11721	[redacted]	05/11	813009240177706
11722	[redacted]	05/10	813008340392874
11724 *	[redacted]	05/15	813008940504597
11725	330.00	05/14	813009240776745
11726	21.00	05/11	813009240294679
11729 *	[redacted]	05/30	813008940069106
11730	[redacted]	05/21	813008340450669
11731	[redacted]	05/21	813008940903981
11732	[redacted]	05/21	813008340689974
11733	[redacted]	05/18	813008840447490
11734	[redacted]	05/24	813008340668636
11735	[redacted]	05/29	813008340164967
11736	[redacted]	05/29	813008340391943
11737	[redacted]	05/25	813103410694380
11738	[redacted]	05/29	813008340407266
11739	[redacted]	05/29	813009240299830
11741 §	[redacted]	05/31	813008340283687

Attachment

Date : 04/30/01 AUTO AIR DOCTOR and MORE, INC. # P98000806094
Time : 6:18 PM 6013 14TH ST WEST D0060877
BRADENTON FL 34207

From : 04/01/01 CASH DISBURSEMENTS REPORT From Bank : First
To : 04/30/01 To Bank : Last

Bank Account	Check Number	Tran. Type	Vend/GL/Cust Code	Paid To	Trans. Number	Invoice Number	Check Date	Invoice Amount	Discount Taken	Check Amount
11028	00011693	CPTR	NCO	NCO FINANCIAL SYSTEMS INC	02368	04/23/01	04/23/01	101.10	0.00	101.10
11028	00011694	CPTR	1ST MERCH	CYGNET FOR FIRST MERCHANTS AC	02369	04/18/01	04/18/01	376.15	0.00	376.15
11028	00011695	CPTR	AUTO AIR	AUTO AIR DOCTOR	02371	04/25/01	04/25/01	383.87	0.00	383.87
11028	00011696	CPTR	TIME WARNR	TIME WARNER COMMUNICATIONS	02372	406625	04/24/01	122.40	0.00	122.40
11028	00011697	CPTR	MINUTE MAN	MINUTEMAN PRESS	02373	998852	04/25/01	125.08	0.00	125.08
11028	00011698	CPTR	GOTT, J	JEFFREY GOTT	02374	04/26/01	04/26/01	118.50	0.00	118.50
11028	00011699	CPTR	AUTO AIR	AUTO AIR DOCTOR	02375	04/27/01	04/27/01	300.00	0.00	300.00
11028	00011700	CPTR	WARNER, B	BETTE WARNER	02376	04/27/01	04/27/01	68.00	0.00	68.00
11028	00011701	CPTR	MERIDIAN	MERIDIAN PAYROLL SERVICES	02377	04/27/01	04/27/01	1656.56	0.00	1656.56
11028	00011702	CPTR	N JORGEN	NANCY JORGENSEN	02378	04/27/01	04/27/01	150.00	0.00	150.00
11028	00011703	CPTR	SMITH, B	BARBARA SMITH	02379	41.25	04/27/01	309.38	0.00	309.38
11028	00011703	CPTR	FL-DEPT-ST	FLORIDA DEPARTMENT OF STATE	02452	04/30/01	04/30/01	150.00	0.00	150.00
				Number of Payments : 2	Check Totals				0.00	459.38
11028	00011704	CPTR	BRAD HERAL	BRADENTON HERALD	02381	02/01/01	04/25/01	76.50	0.00	76.50
11028	00011704	CPTR	BRAD HERAL	BRADENTON HERALD	02381	02/20/01	04/25/01	180.78	0.00	180.78
				Number of Payments : 2	Check Totals				0.00	257.28
11028	00011705	CPTR	AUTO AIR	AUTO AIR DOCTOR	02384	04/30/01	04/30/01	200.00	0.00	200.00
11028	00011706	CPTR	US POST	UNITED STATES POST OFFICE	02386	04/30/01	04/30/01	136.00	0.00	136.00
11028	00011707	CPTR	MINUTE MAN	MINUTEMAN PRESS	02387	998880	04/30/01	129.74	0.00	129.74
11028	00011708	CPTR	MAC TRUCK	MAC TOOLS TRUCK ACCOUNT	02389	04/30/01	04/30/01	40.00	0.00	40.00
11028	00011709	CPTR	MAC TOOLS	MAC TOOLS	02390	04/30	04/30/01	45.00	0.00	45.00
11028	00011710	CPTR	MANA	MANASOTA BUSINESS MASTERS	02391	05/01/01	04/30/01	45.00	0.00	45.00