

2001 UNIFORM BUSINESS REPORT (UBR)

FILED
Aug 07, 2001 8:00 am
Secretary of State

08-07-2001 90004 010 ***150.00

DOCUMENT # P98000030704

1. Entity Name
THREE PUPPIES, INC.

Principal Place of Business
3809 SHORE BLVD
OLDSMAR FL 34677

Mailing Address
3809 SHORE BLVD
OLDSMAR FL 34677

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 **59-3508554**

Applied For
 Not Applicable

5. Certificate of Status Desired ☐ **\$8.75** Additional Fee Required

6. Name and Address of Current Registered Agent

STEVENS, MARY
3809 SHORE BLVD
OLDSMAR FL 34677

7. Name and Address of New Registered Agent

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

TITLE **D** ☐ Delete
 NAME **STEVENS, MARY J.**
 STREET ADDRESS **3809 SHORE BLVD**
 CITY-ST-ZIP **OLDSMAR FL 34677**

TITLE **D** ☐ Delete
 NAME **STEVENS, LARRY E.**
 STREET ADDRESS **3809 SHORE BLVD**
 CITY-ST-ZIP **OLDSMAR FL 34677**

TITLE ☐ Delete
 NAME
 STREET ADDRESS
 CITY-ST-ZIP

TITLE ☐ Delete
 NAME
 STREET ADDRESS
 CITY-ST-ZIP

TITLE ☐ Delete
 NAME
 STREET ADDRESS
 CITY-ST-ZIP

TITLE ☐ Delete
 NAME
 STREET ADDRESS
 CITY-ST-ZIP

12. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 11

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

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

TITLE ☐ Change ☐ Addition
 NAME
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 CITY-ST-ZIP

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

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

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:

MARY J. STEVENS
 SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR

7-25-01

727-579-0700

Date

Daytime Phone #

CR2E034 (5/01)



SMALL BUSINESS CHECKING

SouthTrust Bank

ACCOUNT NO. 65-054-445
STATEMENT DATE Apr. 30, 2001

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774341

DATE	DESCRIPTION	AMOUNT
4/6	AMERICAN EXPRESS OFFSET 20010966537471 4090839671	51.72
4/9	AMERICAN EXPRESS OFFSET 20010996704876 4090839671	134.96
4/9	AMERICAN EXPRESS OFFSET 20010996695349 4090839671	95.64
4/9	NOVUS SERVICES OFFSET 20010966602849 601101767160441	36.07
4/10	AMERICAN EXPRESS OFFSET 20011006871118 4090839671	197.69
4/10	NOVUS SERVICES OFFSET 20010996751332 601101767160441	16.00
4/12	NOVUS SERVICES OFFSET 20011017162578 601101767160441	96.77
4/13	AMERICAN EXPRESS OFFSET 20011037504061 4090839671	241.44
4/16	AMERICAN EXPRESS OFFSET 20011067664776 4090839671	241.88
4/16	AMERICAN EXPRESS OFFSET 20011067652341 4090839671	228.41
4/17	AMERICAN EXPRESS OFFSET 20011077809273 4090839671	66.00
4/17	NOVUS SERVICES OFFSET 20011067732965 601101767160441	42.59
4/20	AMERICAN EXPRESS OFFSET 20011108354222 4090839671	51.17
4/20	NOVUS SERVICES - OFFSET 20011098265330 601101767160441	14.22
4/23	AMERICAN EXPRESS OFFSET 20011138519266 4090839671	104.49
4/23	AMERICAN EXPRESS OFFSET 20011138500683 4090839671	101.56
4/24	NOVUS SERVICES OFFSET 20011148659291 601101767160441	29.25
4/24	AMERICAN EXPRESS OFFSET 20011148619616 4090839671	3.41
4/26	NOVUS SERVICES OFFSET 20011158872419 601101767160441	1,175.46
4/27	AMERICAN EXPRESS OFFSET 20011170375371 4090839671	331.84
4/30	AMERICAN EXPRESS OFFSET 20011200596353 4090839671	309.86
4/30	AMERICAN EXPRESS OFFSET 20011200569214 4090839671	144.67

26 Other Credits: \$4,171.64



Checks and Other Withdrawals

CHECKS PAID

Indicates a break in the check number sequence before this check

CHECK NO.	DATE PAID	AMOUNT	CHECK NO.	DATE PAID	AMOUNT	CHECK NO.	DATE PAID	AMOUNT
3079	4/4	197.30	3094	4/5	90.75	3104	4/20	90.38
3084	4/2	139.70	3095	4/4	356.75	3105	4/30	1,461.07
3085	4/2	154.04	3096	4/9	150.00	3106	4/23	340.00
3088	4/2	153.43	3097	4/6	27.99	3108	4/25	100.00
3089	4/6	101.37	3098	4/10	2,186.55	3109	4/27	100.00
3090	4/4	113.71	3099	4/9	1,650.00	3110	4/27	143.93
3091	4/4	200.00	3100	4/12	36.67	3111	4/27	100.00
3092	4/2	179.79	3101	4/23	441.84			
3093	4/4	44.52	3102	4/18	173.86			

25 Checks Paid: \$8,733.65

OTHER WITHDRAWALS/PAYMENTS

DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT
4/3	NOVUS SERVICES OFFSET	5.31	4/19	RETURN ITEM FEE	7.50
4/6	U. P. S. UPS BILL	806.28	4/20	U. P. S. UPS BILL	1,210.85
4/13	U. P. S. UPS BILL	540.44	4/25	FREEDOM LIFE INS. INS. PREM.	99.48
4/19	RETURN ITEM	6.50	4/27	U. P. S. UPS BILL	564.72

8 Other Withdrawals/Payments: \$3,241.08



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CHECK NO. OR CODE	DATE	DESCRIPTION OF TRANSACTION	PAYMENT, FEE OR WITHDRAWAL (-)	✓	DEPOSIT OR INTEREST (+)	\$ BALANCE
Dep	4-10-01	Cash			1318 95	
	4-9-01	Amx			247 88	
	4-9-01	Doc			96 77	
						3626 04
3101	4-13	MBE	441 84			-441 84
		JW # 11.75538				3184 20
		1203403				
		1217629				
3102	4-13	Fed Ex	173 86			-173 86
	(4-4)	JW #				3010 34
		5-778-112-22				
3103	4-13	Florida Dept of State - Div of Corp	150 00			-150 00
						2860 34
DM	4-7-01	UPS -	540 44			-540 44
		COS Shipping				2319 90
		WK of 3-31-01 to				
		4-6-01				
3104	4-17-01	Fed Ex	90 38			-90 38
		JW # 7-111-84617				2029 52
Dep	4-17	Cash & checks			1067 89	11067 89
						3297 41
Dep	4-2	AX			53 10	
	4-2	Doc			39 22	
	4-3	AX			48 19	+630 45
	4-4	AX				
	4-4	Doc			138 56	
	4-5	Doc			36 07	
	4-5	Doc			16 00	
	4-6	AX			12 76	
	4-10	AX			236 55	
					630 45	3927 86

1902044

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Three Puppies, Inc.
3831 Shore Blvd
Oldsmar, Florida 34677
August 3, 2001

Division of Corporations
Uniform Business Report Filings
P. O. Box 1500
Tallahassee, Florida 32302-1500

Enclosed is 2001 Uniform Business Report. This is a duplicate of the form which we sent in on April 17, 2001.

I am enclosing a copy of my bank statement along with a copy of my check register which shows that the check written at that time did not clear. Due to my father's death in late April and the need to attend to his affairs, I was unaware that this check did not clear.

Please accept my payment of \$150.00 and my evidence that I attempted to pay by the required payment date of May 1, 2001.

Sincerely,

A handwritten signature in cursive script, appearing to read "Mary J. Stevens".

Mary J. Stevens, President