

FILED
Jul 01, 2002 8:00 am
Secretary of State

07-01-2002 90334 001 ***300.00

**FOR PROFIT CORPORATION
UNIFORM BUSINESS REPORT (UBR)**

DOCUMENT # 528357

1. Entity Name

Property Assessments Consultants, Inc.
10619 Maple Chase Dr
Boca Raton, FL 33498-4812

DO NOT WRITE IN THIS SPACE

2. Principal Place of Business

10619 Maple Chase Dr.

3. Mailing Address

Same

Suite, Apt. #, etc.

Suite, Apt. #, etc.

City & State

Boca Raton, FL

City & State

4. FEI Number

105-0305596

Applied For

Not Applicable

Zip

33498

Country

USA

Zip

Country

5. Certificate of Status Desired ☐

\$8.75 Additional
Fee Required

**DO NOT WRITE
IN THIS SPACE**

6. Name and Address of Current Registered Agent

Name Sheri Scarborough

Street Address (P.O. Box Number is Not Acceptable)

10619 Maple Chase Dr.

City Boca

FL

Zip Code 33498

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) ☐

January 1 - May 1 Fee is \$150.00

After May 1, Fee is \$550.00

Amended UBR is \$61.25

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 P, D, T, S, V
NAME Sheri Scarborough
STREET ADDRESS 10619 Maple Chase Dr.
CITY- ST- ZIP Boca Raton, FL 33498

TITLE
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CITY- ST- ZIP

**DO NOT WRITE
IN THIS SPACE**

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 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 #



IBM Southeast Employees'
Federal Credit Union

Attachment
MEMBER
STATEMENT

95930

MEMBER NUMBER	TAX I.D. NO.	PAGE
95930	*****	2 OF 2

FROM: 01 MAR 00 TO: 31 MAR 02

(continued)

TRANS DATE	TRANS EFF DATE	DESCRIPTION	DEBITS	CREDITS	NEW BALANCE	
MAR29		CHECK # 3222 Trace#00000000*010150242				
MAR29		CHECK # 3230 Trace#00000000*030196455	304.40		1909.23	
			76.00		1833.23	
***** R A T E S U M M A R Y F O R \$50 *****						
PORTION \$ BALANCE THRU		ABOVE				
		999.99				
MAR01		0.000%	0.000%			
Cleared Check Recap						
Check #	Date	Amount	Check #	Date	Amount	
3129	MAR14	500.00	3208	MAR06	70.24	
*3193	MAR06	68.97	*3210	MAR01	70.00	
*3195	MAR08	540.00	3211	MAR12	1639.00	
*3197	MAR04	200.00	3212	MAR12	70.00	
3198	MAR01	24.06	*3214	MAR25	300.00	
3199	MAR01	117.83	3215	MAR15	70.00	
3200	MAR04	184.87	3216	MAR18	171.18	
3201	MAR01	76.00	3217	MAR26	350.00	
*3207	MAR05	34.90	3218	MAR18	108.12	
				3219	MAR18	225.00
				3220	MAR26	70.00
				3221	MAR27	39.19
				3222	MAR29	304.40
				3223	MAR27	360.76
				*3226	MAR26	217.24
				3227	MAR26	974.08
				*3229	MAR26	55.00
				3230	MAR29	76.00

L2 LOAN A/C - NEW AUTO LOAN (OPEN-END)

MAR1	(Co-Borrower WILLIAM C SCARBOROUGH, SHERI A SCARBOROUGH)	
	Previous Balance	43127.23
	NEXT PAYMENT DUE DATE 10OCT02	
	REPAYMENT AMOUNT 1224.00	
MAR1	* ANNUAL PERCENTAGE RATE 8.250 *	
MAR1	DAILY PERIODIC RATE 0.00022603	
MAR29	T'FER FROM 15939550.1 HB 4200.00	
MAR31	***FINANCE CHARGE*** 1033.28	3166.72
	Closing Date...New Balance	39960.51
		39960.51

Note break in
Sequence

YEAR TO DATE FINANCE CHARGES

L2 1033.28
Total 1033.28

Member Privacy Policy Statement
IBM Southeast EFCU is committed to preserving and protecting the privacy of our Member's personal information. The Credit Union maintains strong security controls and verification standards to protect against unauthorized access to our Member's financial information. The Credit Union only shares information to administer the products and services we provide, when required to by the government, or when other businesses perform services on the Credit Union's behalf. The Credit Union requires each business, by contractual agreement, to maintain the confidentiality of our Member's personal and financial information. The Credit Union also provides information to, and receives information from, third party credit bureau companies for the safety and soundness related to the opening and qualifying criteria for deposit and loan accounts. For more information, see the enclosed brochure: "Important Information About Your Privacy."



IBM Southeast Employees'
Federal Credit Union

MEMBER
STATEMENT

Attacker
95930

MEMBER NUMBER	TAX I.D. NO.	PAGE
XXXXXX	*****	1 OF 2

FROM: 01 APR 02 TO: 30 APR 02

0002001061
PROPERTY ASSESSMENTS CONS INC
10619 MAPLE CHASE DR
BOCA RATON FL 33498-4812



TRANS DATE	TRANS EFF DATE	DESCRIPTION	DEBITS	CREDITS	NEW BALANCE
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S50 SHARE A/C - CHECKING ACCOUNT

(Joint with WILLIAM C SCARBOROUGH, SHERI A SCARBOROUGH)

SUMMARY

Previous Balance as of 01 APR 02 1833.23
Total of 12 Checks for 3571.26 -
Total of 3 Other Debits for 3500.00 -
Total of 4 Deposits for 8665.11 +
Ending Balance as of 30 APR 02 3427.08

APR1	CHECK # 3224	Trace#00000000*030290393	70.00		
APR2	CHECK # 3232	Trace#00000044*091019043	918.00		1763.23
APR3	DEPOSIT TR#205				845.23
APR4	T'FER TO 85201S30 HB			5149.11	5994.34
APR4	T'FER TO 85209L2 HB		1500.00		4494.34
APR5	CHECK # 3233	Trace#00000000*040260683	1500.00		2994.34
APR5	CHECK # 3228	Trace#00000000*020112991	100.00		2894.34
APR9	T'FER FROM 15939550.2 HB		69.85		2824.49
APR11	CHECK # 3235	Trace#00000000*010152008		1700.00	4524.49
APR11	CHECK # 3236	Trace#00000000*010171102	300.00		4224.49
APR17	CHECK # 3237	Trace#00000000*040163681	70.00		4154.49
APR18	CHECK # 3240	Trace#00013431*030175130	1700.00		2454.49
APR19	DEPOSIT TR#636		75.00		2379.49
APR19	CHECK # 3234	Trace#00000000*030172330		1766.00	4145.49
APR19	CHECK # 3238	Trace#00000000*030158905	83.11		4062.38
APR22	DEPOSIT TR#321		70.00		3992.38
APR24	T'FER TO 85202S50 VR			50.00	4042.38
APR29	CHECK # 3241	Trace#00000000*050145124	500.00		3542.38
APR30	CHECK # 3247	Trace#00000000*030303879	70.00		3472.38
			45.30		3427.08

***** RATE SUMMARY FOR S50 *****
PORTION \$ BALANCE THRU ABOVE
APR01 999.99 999.99
0.000% 0.000%

Check #	Date	Amount	Cleared Check Recap	Check #	Date	Amount	Check #	Date	Amount
3224	APR01	70.00	3234	APR19	83.11	3238	APR19	70.00	
*3228	APR05	69.85	3235	APR11	300.00	*3240	APR18	75.00	
*3232	APR02	918.00	3236	APR11	70.00	3241	APR29	70.00	

Note break in sequence