1/19/01-

* 2001 UNIFORM BUSINESS REPORT (UBR)

DOCUMENT # P0000099007

1. Entity Name

KATHRYN JACOBS CASE MANAGEMENT & CONSULTING, INC

FILED Feb 15, 2001 8:00 am Secretary of State 01-19-2001 90061 039 ***150.00

Address ANBROOK DR. N BEACH FL 33436 ng Address Apt. #, etc. & State	Country	DO NOT WRITE 4. FEI Number 5. Certificate of Status Desired 7. Name and Address of New Reg		pplied For ot Applicable
ng Address , Apt. #, etc.		4. FEI Number 5. Certificate of Status Desired	\$8.75 Ad	ot Applicable
Apt. #, etc.		4. FEI Number 5. Certificate of Status Desired	\$8.75 Ad	ot Applicable
& State C		4. FEI Number 5. Certificate of Status Desired	\$8.75 Ad	ot Applicable
& State C		4. FEI Number 5. Certificate of Status Desired	\$8.75 Ad	ot Applicable
C		5. Certificate of Status Desired	\$8.75 🗚	ot Applicable
				ditional
f Agent		7. Name and Address of New Reg		
	1		Istered Agent -	P 2 Laber 17
	Street Address	s (P.O. Box Number is Not Acceptable)		
	Stroot Address			
	City		FL Zip Cod	le
se of changing its regi	istered office or registe	ered agent, or both, in the State of Florid		
			1.101	
cable. (NOTE: Reg	gistered Agent signature require	ed when reinstating)	/6/01	
After MAY 1, 2001 I	Fee will be \$550.00	Trust Fund Contribution.	~ _ ~	May Be
	12.	ADDITIONS/CHANGES TO OFFICE	RS AND DIRECTOR	S IN 11
□ Delete	TITLE NAME STREET ADDRESS CITY-ST-7IP		☐ Change	Addition
☐ Defete	TITLE NAME STREET ADDRESS CITY ST. 719		☐ Change	Addition
	NAME STREET ADDRESS		☐ Change	☐ Addition
□ Delete	TITLE	·	Change	Addition
	NAME STREET ADDRESS CITY-ST-ZIP	·		
	TITLE HAME STREET ADDRESS CITY-ST-ZIP		☐ Change	Addition
	TITLE NAME STREET ADDRESS CITY-ST-ZIP		☐ Change	Addition
	FILE NOW!!! FAfter MAY 1, 2001 ke Check Payable tes Delete Delete Delete Delete Delete Delete	FILE NOW!!! FEE IS \$150.00 After MAY 1, 2001 Fee will be \$550.00 ke Check Payable to Department of SI S	FILE NOW!!! FEE IS \$150.00 After MAY 1, 2001 Fee will be \$550.00 ke Check Payable to Department of State S	FILE NOW!!! FEE IS \$150.00 After MAY 1, 2001 Fee will be \$550.00 ke Check Payable to Department of State IS 12. ADDITIONS/CHANGES TO OFFICERS AND DIRECTOR: Delete