

2001 UNIFORM BUSINESS REPORT (UBR)

DOCUMENT # P96000030647

1. Entity Name
MORNINGSTAR HOME HEALTH SERVICES, INC.

FILED
Aug 13, 2001 8:00 am
Secretary of State
08-13-2001 90145 016 ***150.00

0003181 AV

Principal Place of Business
2820 N. OAKLAND FOREST
204
FORT LAUDERDALE FL 33309
US

Mailing Address
2820 N. OAKLAND FOREST
204
FORT LAUDERDALE FL 33309
US

00060505



DO NOT WRITE IN THIS SPACE

2. Principal Place of Business

3. Mailing Address

Suite, Apt. #, etc.

Suite, Apt. #, etc.

City & State

City & State

4. FEI Number 65-0660505

Applied For
Not Applicable

Zip

Country

Zip

Country

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

CARON, DEBORAH
2820 N. OAKLAND FOREST DR
204
FORT LAUDERDALE FL 33309

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

12. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 11

TITLE P
NAME CARON, DEBORAH
STREET ADDRESS 1235 NE 17TH WAY
CITY-ST-ZIP FT LAUDERDALE FL 33304 ☐ Delete

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

TITLE ☐ Delete
NAME
STREET ADDRESS
CITY-ST-ZIP

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

TITLE ☐ Delete
NAME
STREET ADDRESS
CITY-ST-ZIP

TITLE ☐ Change ☐ Addition
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CITY-ST-ZIP

TITLE ☐ Delete
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TITLE ☐ Change ☐ Addition
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CITY-ST-ZIP

TITLE ☐ Delete
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: Deborah Caron REQUIRED

SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR

8/07/2001 (954) 717-4013
Date Daytime Phone #

CR2E034 (5/01)

Attachment

996000830647
D0060985

2159 Date 4-11-2001
To Fla. Dep. of State
For Uniform Bus. Repat

Balance Forward	6,304 00
Deposit	
Deposit	
Total	
Amount This Check	150 00
Other Deductions	
Balance Forward	6,154 00

4035/4135

2160 Date 4-12-2001
To D. Carro
For Nursing Services 4/1 thru 4/4/01

Balance Forward	6,154 00
Deposit	
Deposit	
Total	
Amount This Check	400 00
Other Deductions	
Balance Forward	5,754 00

2161 Date 4-12-2001
To Cash

Balance Forward	5,754 00
Deposit	
Deposit	
Total	
Amount This Check	200 00
Other Deductions	
Balance Forward	5,554 00

attach to # 99608030647

MEMORIO STAR HOME HEALTH CARE
2150
3-27-01
Pay to the order of Cash \$ 66.03
Three hundred and sixty six and 03/100
AMERICAN NATIONAL BANK
... 0000000000

2150 04/03/01 66.03

MEMORIO STAR HOME HEALTH CARE
2151
3-27-01
Pay to the order of First National Bank \$ 300.00
Three hundred and 00/100
AMERICAN NATIONAL BANK
... 0000000000

2151 04/03/01 300.00

MEMORIO STAR HOME HEALTH CARE
2153
3-28-01
Pay to the order of Cash \$ 119.52
One hundred and nineteen and 52/100
AMERICAN NATIONAL BANK
... 0000000000

2153 04/09/01 119.52

MEMORIO STAR HOME HEALTH CARE
2154
3-28-01
Pay to the order of United States Treasury \$ 56.00
Fifty six and 00/100
AMERICAN NATIONAL BANK
... 0000000000

2154 04/09/01 56.00

MEMORIO STAR HOME HEALTH CARE
2155
4-03-01
Pay to the order of Cash \$ 400.00
Four hundred and 00/100
AMERICAN NATIONAL BANK
... 0000000000

2155 04/09/01 400.00

MEMORIO STAR HOME HEALTH CARE
2156
4-05-01
Pay to the order of Cash \$ 400.00
Four hundred and 00/100
AMERICAN NATIONAL BANK
... 0000000000

2156 04/06/01 400.00

MEMORIO STAR HOME HEALTH CARE
2157
4-05-01
Pay to the order of Cash \$ 200.00
Two hundred and 00/100
AMERICAN NATIONAL BANK
... 0000000000

2157 04/06/01 200.00

MEMORIO STAR HOME HEALTH CARE
2158
4-06-01
Pay to the order of Community National Bank \$ 376.80
Three hundred and seventy six and 80/100
AMERICAN NATIONAL BANK
... 0000000000

2158 04/06/01 376.80

MEMORIO STAR HOME HEALTH CARE
2160
4-12-01
Pay to the order of Cash \$ 400.00
Four hundred and 00/100
AMERICAN NATIONAL BANK
... 0000000000

2160 04/12/01 400.00

MEMORIO STAR HOME HEALTH CARE
2161
4-12-01
Pay to the order of Cash \$ 200.00
Two hundred and 00/100
AMERICAN NATIONAL BANK
... 0000000000

2161 04/12/01 200.00

Please note: Check #
Bank
2159 NEVER received

99608030647



Attachment
#P96000030647
ACCOUNT: 10121968706
STATEMENT DATE: 04/30/01
PAGE: 3

2162
4-12
\$ 1,078.00
Debra Carr

2162 04/13/01 1,078.00

2163
4/16
\$ 90.48
Debra Carr

2163 04/23/01 90.48

2164
4-19
\$ 400.00
Debra Carr

2164 04/19/01 400.00

2165
4/19
\$ 80.00
Debra Carr

2165 04/19/01 80.00

2167
4-30
\$ 500.00
Debra Carr

2167 04/30/01 500.00

2168
4-26
\$ 400.00
Debra Carr

2168 04/26/01 400.00

2169
4-26
\$ 200.00
Debra Carr

2169 04/26/01 200.00

96000030647