



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
12/05/2001		2 02556

DEBIT MEMORANDUM

P 0000 000 8 202 22

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	4,425.00
Other Total	0.00
Total	\$4,425.00

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	OTHER	60.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	70.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	236.25
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	750.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00

Grand Total: \$4,425.00

700004832527--1

RECEIVED
 01 DEC -7 AM 9:36
 BUREAU OF
 FINANCIAL SERVICES AND
 INVESTMENT

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

The above named fund(s) has been reduced by the amount of this check(s) under the authority of Section 215.34, F.S.

Tom Gilchrist

Process Date: 11/29/2001

State Treasurer



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

December 20, 2001

Marlon D. Chancelor
9457 NW 11 St.
Plantation, FL 33322

SUBJECT: SOUTHPOINTE GROUP, INC.
Ref. Number: P00000008202

Debit Memo #: 22556-E

This is to inform you that your check #163 dated October 5, 2001 in the amount of \$750.00 and submitted for SOUTHPOINTE GROUP, INC. has been returned to us by your bank because of Account Closed.

We request that you remit a cashier's check or money order in amount of \$787.50 made payable to the Department of State. This amount will cover the unpaid check and the service fee required by law under section 215.34, Florida Statutes.

When sending the cashiers check or money order, please indicate the debit memo number and that it is a replacement for the returned check mentioned above.

Please note: The documents filed in this office with the returned check will be cancelled unless a replacement check is received within 30 days from the date of this letter. Send the replacement check to:

Division of Corporations
Attn: Melinda Lilliston
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call
(850) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 101A00066661

cc:Southpointe Group Inc.
965 Nob Hill Rd. #203
Plantation,FL. 33324

MARLON D. CHANCELOT
9457 N.W. 11 ST.
PLANTATION, FL 33322

09-00

163

Date 10/5/01

69-27691 R
788

Pay to the
order of

Department of State
Over hundred fifty

\$ 750.00

Dollars

Bank of America.



ACCOUNT CLOSED

ACH RPT 063100277

For

⑆063100277⑆ 003737169224⑆ 0163 ⑆0000075000⑆

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-11/27/01-01083-015
1009068796 ****750.00
205 3 2 4 8 5

11/28/01

11/28/01

U.S. DEPARTMENT OF STATE
WASHINGTON, DC 20520-0108

US DATE 11/28/01
PER E 102 C 465

11/28/01



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

January 29, 2002

Marlon D. Chancelor
9457 NW 11 St.
Plantation, FL 33322

SUBJECT: SOUTHPOINTE GROUP, INC.
Ref. Number: P00000008202

Debit Memo #: 22556-E

Due to your failure to respond to our previous letter advising you of the attached returned check #163, the Reinstatement for SOUTHPOINTE GROUP, INC. has been cancelled and is considered not filed as of January 29, 2002.

The status of your corporation has now reverted to its previous status of administratively dissolved or revoked.

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 402A00005206