



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
03/08/2000	02851

## DEBIT MEMORANDUM

To: DEPT. OF STATE

**L 00000000 1944<sup>2</sup>**

General Revenue Total	0.00
Trust Total	2,187.00
Other Total	0.00
<b>Total</b>	<b>\$2,187.00</b>

200003202632--8

### Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	70.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	OTHER	141.25
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	160.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	257.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	280.00

Grand Total:

**\$2,187.00**

**02851-M**

BUREAU OF  
TRAINING, BUDGET AND  
FINANCIAL SERVICES

00 MAR 10 AM 11:32

RECEIVED

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

Process Date: 02/28/2000

*Bill Nelson*

State Treasurer

DAVID PAUL OR HELEN SNOWDEN 7-91

3305 BROOKVIEW DR.  
MARIETTA, GA 30068

82-7046/3021  
021155100

550

PAY TO THE  
ORDER OF

Jan. Dept. of Social Services \$160 -

ONE HUNDRED AND SIXTY DOLLARS



SALIDA BUILDING/LOAN ASSOCIATION  
Offices in Salida, Leadville, and Buena Vista  
P.O. Box 309 - Salida, Colorado 81201

MEMO

1:3021704631021155100 0550 100000160001

*Helene Snowden*

DEPT OF STATE 4500453  
FOR DEPOSIT ONLY  
-02/18/00--01108--025  
1009068796 \*\*\*\*160.00

2113 90050

WESTERN UNION  
NEW YORK 2311 016  
1020-00076

FEB 22 3

FB 00 20 300158602

1020-0019-9

02-28-00 0002 03705 13 FEB 0004

NATIONAL BANK JAX 02/22/00  
10630000474 E0294 90 F00

7002

10087570000

02-28-00 0002 03705 13 FEB 0004

190457126  
190457126  
190457126

02-28-00 0002 03705 13 FEB 0004



FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

March 30, 2000

David Paul or Helen Snowden  
3305 Brookview Dr.  
Marietta, GA 30068

SUBJECT: S.A.S. LC  
Ref. Number: L00000001944

Debit Memo #: 02851-M

This is to inform you that your check #550 dated February 14, 1999 in the amount of \$160.00 and submitted for S.A.S. LC has been returned to us by your bank because of Stop Payment.

We request that you remit a cashier's check or money order in amount of \$175.00 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) 487-6900.

Sincerely,  
Melinda Lilliston  
Administrative Assistant II  
Division of Corporations

Letter number: 600A00017470

cc:SAS LC  
2515 Gardner Court  
Tampa, FL 33611



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

March 30, 2000

David Paul or Helen Snowden  
3305 Brookview Dr.  
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SUBJECT: S.A.S. LC  
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I WISH TO CANCEL  
THE FILED DOCUMENTS  
AS PER PH CONVERSATION IN  
FEB 2000. THANK YOU

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