



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
10/25/2001		201923

# DEBIT MEMORANDUM

P 01 000099786 2

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	3,031.25
Other Total	0.00
<b>Total</b>	<b>\$3,031.25</b>

ALL 4530

800004716298-9

## Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	70.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	87.50
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	90.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	758.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	908.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	908.75

Grand Total: \$3,031.25

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.

Process Date: 10/19/2001

State Treasurer

RECEIVED  
OCT 29 PM 4:11  
TREASURY RECEIPTS SECTION

CROSSRIVER ENTERTAINMENT, INC.

295 LORRAINE DR.  
ALTAMONTE SPRINGS, FL 32714  
(407) 786-4451 FAX: (407) 786-4453

WASHINGTON MUTUAL BANK, F.A.  
63-9413/2670

OCT 18 2001

1686 0

9-27-01

PAY TO THE  
ORDER OF

*Florida Dept. of*  
*Security - Write @ 75/100*

**WEST**

\$ 78.75

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050143372 5508 5882 30 10-18-01

050007262 5713 5791 04 10-19-01

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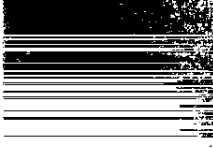
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MEMO

*Unsubstantiated Fee*

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*Unsubstantiated Fee*  
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**Figure 1**

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**Figure 1**

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FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

November 2, 2001

Crossriver Entertainment Inc.  
295 Loraine Dr.  
Altamonte Springs, FL 32714

SUBJECT: CARDINAL COMMERCIAL CLEANING INC.  
Ref. Number: P01000099786

Debit Memo #: 21923-D

This is to inform you that your check #1686 dated September 27, 2001 in the amount of \$78.75 and submitted for CARDINAL COMMERCIAL CLEANING INC. has been returned to us by your bank because of Nonsufficient Funds.

We request that you remit a cashier's check or money order in amount of \$93.75 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: 201A00059883

cc:Cardinal Commercial Cleaning Inc.  
650 Douglas Ave. Suite 1025  
Altamonte Springs, FL. 32714



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

December 10, 2001

Crossriver Entertainment Inc.  
295 Loraine Dr.  
Altamonte Springs, FL 32714

SUBJECT: CARDINAL COMMERCIAL CLEANING INC.  
Ref. Number: P01000099786

Debit Memo #: 21923-D

Due to your failure to respond to our previous letter advising you of the returned check #1686, the Articles of Incorporation for CARDINAL COMMERCIAL CLEANING INC. have been cancelled and are considered not filed as of December 10, 2001.

The name of your corporation is now available for use.

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: 101A00064906

cc:Cardinal Commercial Cleaning Inc.  
650 Douglas Ave., Suite 1025  
Altamonte Springs, FL. 32714