
STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

| FUND | AMOUNT | REASON RETURNED | KEY # |
|-----------------|----------|--------------------|-------|
| GENERAL REVENUE | 0.00 | INSUFFICIENT FUNDS | 1 |
| TRUST | 4,623.75 | ACCOUNT CLOSED | 2 |
| OTHER | | UNCOLLECTED FUNDS | 3 |
| TOTAL | 4,623.75 | OTHER | 4 |

| CROSS | DISTRIBUTION | | |
|-------|--------------------------------------|--------|----------|
| REF | SAMAS CODE | REASON | AMOUNT |
| 012 | 45-20-2-130001-45300000-00-000100-00 | 2 | 35.00 |
| 012 | 45-20-2-130001-45300000-00-000100-00 | 1 | 50.00 |
| 012 | 45-20-2-130001-45300000-00-000100-00 | 1 | 375.00 |
| 012 | 45-20-2-130001-45300000-00-000100-00 | 1 | 915.00 |
| 012 | 45-20-2-130001-45300000-00-000100-00 | 4 | 915.00 |
| 012 | 45-20-2-130001-45300000-00-000100-00 | 1 | 1,080.00 |
| 012 | 45-20-2-130001-45300000-00-000100-00 | 1 | 1,253.75 |

GRAND TOTAL: \$ 4,623.75

FINANCIAL MANAGEMENT

73288-E

Bill Nelson

State Treasurer

JOSE P. NUNEZ

184

3/10 19 97

63-219/650
038

PAY TO THE
ORDER OF

Dep't of Justice
One thousand eight hundred

PRESENTED FOR DEPOSIT

MAR 10 1997

REPUBLIC BANK
REPUBLIC NATIONAL BANK OF FL
NORTH MIAMI CENTER BR
10000 N. MIAMI BLVD
MIAMI, FL 33181

995

FOR *Corporation* 1997

00660021941003820014510184

0000108000

Check Number

[illegible][illegible]

06 14787

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
03/12/97--0120--013
---**#1030.00

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

April 14, 1997

Pantera Power Boats, Inc.
14100 Biscayne blvd., #8
N. Miami, FL 33181

SUBJECT: PANTERA POWER BOATS, INC.
Ref. Number: P94000000907

Debit Memo #: 73288-E

This is to inform you that your check #184 dated March 10, 1997 in the amount of \$1080.00 and submitted for PANTERA POWER BOATS, 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 \$1134.00 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
(904) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 897A00018581

cc: Pantera Power Boats, Inc.
14100 Biscayne Blvd., #8
N. Miami, FL 33181



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

May 22, 1997

Pantera Power Boats, Inc.
14100 Biscayne Blvd., #8
N. Miami, FL 33181

SUBJECT: PANTERA POWER BOATS, INC.
Ref. Number: P94000000907

Debit Memo #: 73288-E

Due to your failure to respond to our previous letter advising you of the returned check #184, the Reinstatement for PANTERA POWER BOATS, INC. has been cancelled and is considered not filed as of May 22, 1997.

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 (904) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant I
Division of Corporations

Letter number: 497A00028045

cc:Pantera Power Boats, Inc.
14100 Biscayne Blvd., #8
N. Miami, FL 33181