



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
02/18/2000		02659

DEBIT MEMORANDUM

2

To: DEPT. OF STATE

General Revenue Total 0.00
Trust Total 3,364.75
Other Total 0.00
Total \$3,364.75

000003193420--1

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	50.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	50.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	60.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	72.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.50
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.50
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	117.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	150.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	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	ACCOUNT CLOSED	900.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	1,358.75

Grand Total: \$3,364.75

02659-K

BUREAU OF
PAYING, BUDGET AND
GENERAL SERVICES

00 FEB 23 AM 8:50

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: 02/08/2000

Bill Nelson

State Treasurer

ALPHA COMPUTER & CONSULTANTS INC

11398 W. FLAGLER ST SUITE # 108
MIAMI, FL 33174

DATE 01-20-2000

\$ 10000

PAY
TO THE
ORDER OF

FC DELL OF STARS

One hundred and fifty dollars

14 02-04-00 DOLLARS

164



Continental
National Bank of Miami
Sweetwater Office
Miami, Florida 33174

FOR ARRING'S ME VAC 80 TRC

⑈000164⑈ ⑈066009456⑈ ⑈ 30022181⑈

⑈0000015000⑈

[Signature]

63-945/660

EXPENSE HERE

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-02/02/00--01071--029
1009068796 ****150.00

2159 67400

FEB -3 00

066000109
010348483
010348483

02-04-00

1123 0003
13 04303

NATIONAL BANK JAX 02/03/00
1003000074 E07 10 90 1000

0140534793

IMPORTANT: This is a security document. It contains information that is not to be released to the public. If you find this document, please contact the nearest FBI office. Do not attempt to use the information contained herein for any purpose other than that for which it was intended. If you are in doubt, contact the FBI. U.S. Patent No. 5,510,119



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

February 24, 2000

Alpha Computer & Consultants Inc.
11398 NW Flagler St.
#108
Miami, FL 33174

SUBJECT: HARIM'S TAE KWON DO, INC.
Ref. Number: P93000045375

Debit Memo #: 02659-K

This is to inform you that your check #164 dated February 20, 2000 in the amount of \$150.00 and submitted for HARIM'S TAE KWON DO, 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 \$165.00 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: 400A00010117

cc:Harim's Tae Kwon Do, Inc.
11398 W. Flagler St., #108
Miami, Fl. 33174



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
02/01/2000	02450

DEBIT MEMORANDUM

2

To: DEPT. OF STATE

P 93000045375

General Revenue Total	0.00
Trust Total	2,910.00
Other Total	0.00
Total	\$2,910.00

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	35.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75
012	45-20-2-130001-45300000-00-000100-00	OTHER	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	758.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	758.75
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	900.00

Grand Total: \$2,910.00

02450 - M

BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

00 FEB -3 AM 9:26

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: 01/26/2000

Bill Nelson

State Treasurer

Security enhanced document. See back of document for details.

181

ALPHA COMPUTER & CONSULTANTS INC

11398 W. FLAGLER ST SUITE # 108
MIAMI, FL 33174

DATE

01/10/92

63-845/680
3

PAY
TO THE
ORDER OF

For life

Div Husband for living

ACCOUNT CLOSED

2005 12 02-0A-CG

DOLLARS

\$ 1,358.75



Continental
National Bank of Miami
Sweatwater Office
Miami, Florida 33174

FOR *Pay for*

1/3792, 1/2000 \$ 576 #103

30022181

⑈0000135875⑈

10000181

Handwritten signature

ENDORSE HERE

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-02/02/00--01071--028
1009068796 ***1358.75

THIS LINE
USE

2159 67457

FEB -3 00

02-04-00

066000109
010348482
010348482

13 FEB 0003

NATIONALS BANK JAN 02/03/00
10626000474 E0710 90 P00

0140534407

02/02/00 0000 01302

02/02/00
010348482



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

February 24, 2000

Alpha Computer & Consultants, Inc.
11398 W. Flagler St.
Suite 108
Miami, FL 33174

SUBJECT: HARIM'S TAE KWON DO, INC.
Ref. Number: P93000045375

Debit Memo #: 02659-M

This is to inform you that your check #181 dated January 10, 2000 in the amount of \$1358.75 and submitted for HARIM'S TAE KWON DO, 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 \$1426.69 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: 700A00010118

cc:Harim's Tae Kwon Do, Inc.
11398 W. Flagler St. #108
Miami, FL 33174



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

April 3, 2000

Alpha Computer & Consultants, Inc.
11398 W. Flagler St.
Suite 108
Miami, FL 33174

SUBJECT: HARIM'S TAE KWON DO, INC.
Ref. Number: P93000045375

Debit Memo #: 02659-K and 02659-M

Due to your failure to respond to our previous letter advising you of the returned check #164 & 181, the Reinstatement for HARIM'S TAE KWON DO, INC. has been cancelled and is considered not filed as of April 3, 2000.

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) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 700A00018165