



FLORIDA DEPARTMENT OF STATE
Division of Corporations

February 7, 2019

SOUTHERN HOST LODGING INC
2900 N. MONROE STREET
TALLAHASSEE, FL 32303

SUBJECT: SOUTHERN HOST LODGING INC.
Ref. Number: P17000064240

700324841677

Debit Memo #: 027914-C

Due to your failure to respond to our previous letter advising you of the attached returned check #1086, the Articles of Incorporation for SOUTHERN HOST LODGING INC. have been cancelled and are considered not filed as of September 28, 2018.

The name of your corporation is now available for use.

If you have any questions concerning the returned check, please call (850) 245-6939.

Sincerely
Tammi Cline
Regulatory Specialist III
Division of Corporations

Letter number: 219A00002458



FLORIDA DEPARTMENT OF STATE
Division of Corporations

April 2, 2018

SOUTHERN HOST LODGING INC
2900 N. MONROE STREET
TALLAHASSEE, FL 32303

SUBJECT: SOUTHERN HOST LODGING INC.
Ref. Number: P17000064240

In our recent audit it has come to our attention that check#1086 which was for the Articles submitted for SOUTHERN HOST LODGING INC. filed on 7/31/17 was returned by your bank because of CLOSED ACCOUNT. The amount due to bring this corporation current is \$102.50. The payment must be paid with a cashier's check or money order within 30 days from the date of this letter.

If the payment is not received within the 30 days the Articles will be cancelled and the corporation will be administratively dissolved.

If you have any questions concerning this matter, please call (850) 245-6939.

Tammi Cline
Regulatory Specialist III

Letter Number: 518A00006520



FLORIDA DEPARTMENT OF STATE
Division of Corporations

August 9, 2017

SUITE LIFE CORPORATE ACCOMMODATIONS INC
4501 CENTRAL AVE SPC A11
HOT SPRINGS, AR 71913-6991

SUBJECT: SOUTHERN HOST LODGING INC.
Ref. Number: P17000064240

Debit Memo #: 027914-C

This is to inform you that your check #1086 dated July 31, 2017 in the amount of \$87.50 and submitted for SOUTHERN HOST LODGING INC. has been returned to us by your bank because of CLOSED ACCOUNT.

As we cannot take credit card information over the phone, we request that you remit a cashier's check or money order in the amount of \$102.50 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: Tammi Cline
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6939.

Sincerely,
Tammi Cline
Regulatory Specialist III
Division of Corporations

Letter number: 417A00016273