



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

July 24, 2019

JASON CHOY  
100 S ASHLEY ST  
SUITE 600  
TAMPA, FL 33062

SUBJECT: ARCHSTONE HOSPITALITY MANAGEMENT, CO  
Ref. Number: P18000055601

5110392515149

Debit Memo #: 037624-C

Due to your failure to respond to our previous letter advising you of the attached returned check #89, the Amendment for ARCHSTONE HOSPITALITY MANAGEMENT, CO has been cancelled and is considered not filed as of July 24, 2019.

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: 319A00015054



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

April 24, 2019

JASON CHOY  
100 S ASHLEY ST  
SUITE 600  
TAMPA, FL 33062

SUBJECT: ARCHSTONE HOSPITALITY GROUP, INC  
Ref. Number: P18000055601

Debit Memo #: 037624-C

This is to inform you that your check #89 dated March 11, 2019 in the amount of \$70.00 and submitted for ARCHSTONE HOSPITALITY GROUP, INC has been returned to us by your bank because of NOT SUFFICIENT FUNDS.

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 \$85.00 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: 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: 719A00006383



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

April 1, 2019

JASON CHOY  
7668 MUNICIPAL DR  
ORLANDO, FL 32819

SUBJECT: ARCHSTONE HOSPITALITY GROUP, INC  
Ref. Number: P18000055601

Debit Memo #: 037624-C

This is to inform you that your check #89 dated March 11, 2019 in the amount of \$70.00 and submitted for ARCHSTONE HOSPITALITY GROUP, INC has been returned to us by your bank because of NOT SUFFICIENT FUNDS.

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 \$85.00 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: 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: 719A00006383