



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

December 15, 2015

MAGDADENE DIEUVIL  
1870 SPOTTED OWL DRIVE  
VERO BEACH, FL 32962

700280076427

SUBJECT: DUVAL MANAGEMENT SERVICES, CORP.  
Ref. Number: P14000007915

Debit Memo #: 017592-B

Due to your failure to respond to our previous letter advising you of the attached returned check #151, the 2015 annual report has been cancelled and is considered not filed as of December 15, 2015. The entity has now been administratively dissolved/revoked and will have to reinstate and pay all fees due this office to return to active status.

Enclosed is the certificate of dissolution/revocation.

If you have any questions concerning the returned check, please call (850) 245-6887.

Sincerely  
Garry Leonard  
Administrative Assistant  
Division of Corporations

Letter number: 815A00026171

cc:DUVAL MANAGEMENT SERVICES CORP  
P O BOX 740533  
BOYNTON BEACH, FL 33474

# State of Florida



Department of State

## CERTIFICATE OF ADMINISTRATIVE DISSOLUTION OR REVOCATION

DUVAL MANAGEMENT SERVICES, CORP. having failed to file its 2015 annual report, in accordance with Florida Statutes, is hereby administratively dissolved or revoked on December 15, 2015.

The document number of this entity is P14000007915.

Given under my hand and the  
Great Seal of the State of Florida  
at Tallahassee, the Capital, this the  
Fifteenth day of December, 2015



CR2EO22 (1-11)

*Ken Detzner*

Ken Detzner  
Secretary of State



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

October 5, 2015

MAGDADENE DIEUVIL  
1870 SPOTTED OWL DRIVE  
VERO BEACH, FL 32962

SUBJECT: DUVAL MANAGEMENT SERVICES, CORP.  
Ref. Number: P14000007915

Debit Memo #: 017592-B

This is to inform you that your check #151 dated April 30, 2015 in the amount of \$150.00 submitted with the annual report for DUVAL MANAGEMENT SERVICES, CORP. has been returned to us by your bank because of NON SUFFICIENT FUNDS.

As this payment cannot be replaced from our website and 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 \$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: This annual report will be cancelled and considered not filed unless a replacement check is received within 30 days from the date of this letter. If the annual report is cancelled for non-payment, the entity will be administratively dissolved for failure to file the annual report and pay the fees pursuant to Florida Statutes.

Send the replacement check to:

Division of Corporations  
Attn: Garry Leonard  
P.O. Box 6327  
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6887.

Sincerely,  
Garry Leonard

Administrative Assistant  
Division of Corporations

Letter number: 415A00020963

cc:DUVAL MANAGEMENT SERVICES CORP  
P O BOX 740533  
BOYNTON BEACH, FL 33474