



Transmittal Sheet

Transmittal Number: **59477** Collection Point: **3755**
 Total: **\$ 200.00**
 Number of Items: **1**
 Date Created: **24-Aug-2011**
 Depositor/Verified Date:

FRIDAY_B **FRIDAY_B**
 Lister Witness Received By Accounting & Budgeting

DEPOSITED

Remittance Number	Received Date	PNR/ DEP DDN	Receipt Number	Check Number	Name	Remittance Amount	Payment Number	Payment Amount	Reference Account
950744	11-AUG-2011		754674	018472	PALMDALE OIL COMPANY, INC.	200.00	1107557	200.00	
Total To Be Deposited:						\$200.00			

0990155-006

NOT DEPOSITED

Remittance Number	Received Date	PNR/ DEP DDN	Receipt Number	Check Number	Name	Remittance Amount	Payment Number	Payment Amount	Reference Account
Total Not Deposited:						\$0.00			

PALMDALE OIL COMPANY, INC. FT. PIERCE, FL 34950

No. 018472

Invoice Date	Reference	Invoice Amount	Deduction	Balance
07/22/11	REGISTRATION	200.00	.00	200.00



THIS IS A STATEMENT OF YOUR EARNINGS AND DEDUCTIONS AS REPORTED TO THE STATE AND FEDERAL GOVERNMENT PLEASE RETAIN FOR YOUR RECORD.

ORIGINAL CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER AND HAS MICRO PRINTING IN THE SIGNATURE LINE

PALMDALE OIL COMPANY, INC.
OPERATING ACCOUNT
911 N. 2ND ST.
FT. PIERCE, FL 34950

CITIZENS BANK
MASSACHUSETTS
5-7017/2110

No. 018472

Date	Check No.	Amount
07/22/2011	18472	*****200.00

Two Hundred and 00/100 Dollars

Pay To The Order Of:
FLDEP
P.O. BOX 3070
TALLAHASSEE, FL 32315-3070

VOID AFTER 90 DAYS

[Handwritten Signature]
AUTHORIZED SIGNATURE MP

