



# State of Florida Department of Revenue

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User ID: AF1317223801

Original Return

**Cancellations must be done before 5:00 p.m. ET on the submission date. If the submission is completed after 5:00 p.m. ET on the submission date, weekend, or holiday the cancellation must be done before 5:00 p.m. ET the next business day. All cancellations are permanently deleted from our database.**

**Access Source: AF1317223801**

**Confirmation Number: 140117459966**

DR15-EZ

Certificate Number	Collection Period	Confirm Date and Time
60-8013172238-3	12/2013	01/17/2014 12:49:03 PM ET

Label

**Location Address**

2257 VISTA PKWY STE 20  
WEST PALM BEACH, FL 33411-2727

BUILDING TECHNOLOGY SERVICES INC  
1520 BUCKINGHAM AVE  
WELLINGTON, FL 33414-2159

**Contact Information**

Name	Cindy Campbell
Phone	( 561 ) 712 - 1126
Email	cindy@bts-ac.com

Debit Date:	1/21/2014
Amount for Check:	\$42.78
Bank Routing Number:	267087358
Bank Account Number:	1956722
Bank Account Type:	Checking
Corporate/Personal:	Corporate
Name on Bank Account:	BUILDING TECHNOLOGY SERVICES INC

Due to federal security requirements, we can not process international ACH transactions. If any portion of the money used in the payment you may be making today came from a financial institution located outside of the US or its territories for the purpose of funding this payment, please do not proceed and contact the Florida Department of Revenue at 1-800-352-3671 to make other payment arrangements. By continuing, you are confirming that this payment is not an international ACH transaction. If you are unsure, please contact your financial institution.

I hereby authorize the Department of Revenue to process this ACH transaction and to debit the checking account identified above. I understand there may be service charges assessed on any transactions not honored by my bank.

Signature:	CINDY CAMPBELL
Phone Number:	561-712-1126
EEmail Address:	cindy@bts-ac.com

**Discretionary Sales Surtax Information**

1. Gross Sales <small>(Do not include tax)</small>	\$	9753.00	A. Taxable Sales and Purchases <b>Not</b> Subject to Discretionary Sales Surtax	\$	0.00
2. Exempt Sales <small>(Include these in Gross Sales, Line 1)</small>	\$	9040.00	B. Total Discretionary Sales Surtax Collected	\$	0.00
3. Sales/Purchases <small>(Include Internet/Out-of-state Purchases)</small>	\$	713.00			

4. Total Tax Collected <small>(Include Discretionary Sales Surtax from Line B)</small>	\$	42.78
5. Less Lawful Deductions	\$	0.00
6. Less DOR Credit Memo	\$	0.00
7. Total Tax Due	\$	42.78
8. a. <b>Less (-)</b> Collection Allowance; or if Late,	\$	0.00
8. b. <b>Plus (+)</b> Penalty and Interest	\$	0.00
9. Amount Due With Return	\$	42.78

**You have chosen not to donate your collection allowance to education.**

**Payment you have authorized**      42.78