



**THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING**

**Please include your AIRS ID# on your check or money order. This number can be found below on your mailing label.**

**TOTAL AMOUNT DUE: \$50.00**

**Do NOT Remove Label**

AIRS ID # 0050067

DIXIE MART CLEANERS #4  
SOMERS DEAN III  
PO BOX 1000  
OPELIKA AL 36803-1000

**FOR GOVERNMENT USE ONLY**

Org.: 37550101000 EO: A1  
Fund: 20-2-035001  
Obj.: 002273

*12-16-00 PD*

RECEIVED  
MAIL ROOM  
DEC 18 00

## DIXIE CLEANERS

11646

DATE	INVOICE NO.	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
12/15/00	50067-01	652-54	50.00	.00	50.00
12/15/00	910069-01	652-53	50.00	.00	50.00
CHECK: 011646 12/15/00 DEPT OF ENVIRONMENT PROTECTION				<b>TOTAL</b> CHK TOTAL:	100.00