

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

0357544

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: B1
Fund: 20-2-035001
Obj.: 002273

RECEIVED
MAIL ROOM
JAN 19 99

DIXIE CLEANERS

10941

DATE	INVOICE NO.	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
01/15/99	50067-00		50.00	.00	50.00
01/15/99	910069-00		50.00	.00	50.00
CHECK: 010941 01/07/00 DEPT OF ENVIRONMENT PR0003280N				TOTAL	100.00