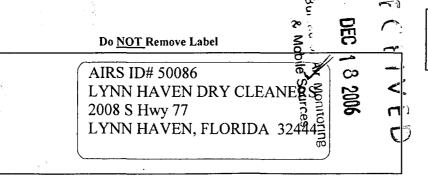
## THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING 466075 DEC15286

Please include your AIRS ID# on your check or money order. This number is located on the mailing label.

## TOTAL AMOUNT DUE: \$50.00



FLAIR ACCT. CODE 372020350013755010000 BENIFITTING OBJECT CODE 002000 BENIFITTING CATEGORY 000200

FOR GOVERNMENT USE ONLY ORG.: 37550101000 EO: A1 FUND: 20-2-035001 OBJECT: 002273

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