

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

258536 ✓

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

RECEIVED
MAIL ROOM

JAN 21 97

TOTAL AMOUNT DUE: \$50.00

Do NOT Remove Label

AIRS ID# 0090143
SUN CLEAN/JOSH ENTERPRISES
JOSEPH G BEGIN
310 NORTH HARBOR CITY
MELBOURNE FL 32935

FOR GOVERNMENT USE ONLY
Org.: 37550101000 EO: B1
Fund: 20-2-035001
Obj.: 002273

VENDOR ID: FLAEPa CHECK NO.: 24271 DATE: 01/15/97
PAYEE: TITLE V AIR GENERAL PERMITS MEMO: FLORIDA DEPT OF ENVIR PROT

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	PREVIOUS PAY/CREDIT	DISCOUNT TAKEN	AMOUNT OF PAYMENT
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	01/04/97	50.00			50.00

CHECK TOTAL: *****\$50.00