



THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

434137 DEC11 2003

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

4

Bureau of Air Month
& Mobile Source

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ELIZABETH JOHNSON
PLAZA CLEANERS
754 APOLLO BEACH
MELBOURNE FL 32935

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Fund: 20-2-035001
Obj.: 002273