

(HERE)

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

457528 JAN 3 2006

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

**TOTAL AMOUNT DUE: \$50.00**

Do NOT Remove Label

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BURNT STORE DRYCLEAN	
3941 Tamiami Trail Ste 3179	
PUNTA GORDA, FL	33950

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JAN 5 2006  
Bureau of Air Monitoring  
& Mobile Sources

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

<b>FOR GOVERNMENT USE ONLY</b>
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FUND: 20-2-035001
OBJECT: 002273

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