

**THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING**

458474 JAN26 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**

571086 10  
VALUE CLEANERS  
4214 Nebraska Ave  
TAMPA, FL 33605

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

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

*Printed on recycled paper.*