

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

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

**TOTAL AMOUNT DUE: \$75.00**

439223 MAY18 2004

Do NOT Remove Label

950359  
AIRS ID # 950359  
DRYCLEAN USA #73501  
ROBERT WENDEROTT  
7771 W OAKLAND PARK BLVD #201  
SUNRISE, FL 33351  
AIRS ID # 001000

FOR GOVERNMENT USE ONLY  
ORG.: 37550101000 EO: B1  
FUND: 20-2-035001  
OBJECT: 002273

Printed on recycled paper.

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**TOTAL AMOUNT DUE: \$75.00**

Do NOT Remove Label

950360  
AIRS ID # 950360  
DRYCLEAN USA #73503  
ROBERT WENDEROTT  
7771 W OAKLAND PARK BLVD #201  
SUNRISE, FL 33351  
AIRS ID # 001000

FOR GOVERNMENT USE ONLY  
ORG.: 37550101000 EO: B1  
FUND: 20-2-035001  
OBJECT: 002273

Printed on recycled paper.

CHECK REQUEST

DEPT. OF ENVIRONMENTAL Pay To: PROTECTION	Date Prepared 5/6/04	Voucher Number
	Vendor No. DEPTENVIR	Purchase Order No.
Address: TITLE V AIR GENERAL PERMITS. RECEIPTS, POST OFFICE BOX. 3070 TALLAHASSEE FL 32315.	Invoice Date	Invoice No.
	Due Date ASAP	Check No.

Account No.	Location No.	Explanation	Gross Amount	Discount Amount	Net Amount
		TITLE V PERMIT #73501			75 00
		TITLE V PERMIT #73503			75 00

RECEIVED  
MAY 07 2004

Send Check to: AS ABOVE.	TOTAL	66140 71000	150 00
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Instructions: Normal Mail <input checked="" type="checkbox"/> Overnight <input type="checkbox"/> Other: send copy of invoice with check	Requested By: ROBERT WANDYRONT Approved By: [Signature]
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DOCUMENTATION MUST BE ATTACHED