

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

446674 FEB 16 2005

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

AIRS ID# 530371 1stC
PRONTO CLEANERS
104 S Main Street
BROOKSVILLE, FL 34601

FOR GOVERNMENT USE ONLY
ORG.: 37550101006 EO: 12812
FUND: 20-2-035001
OBJECT: 002273

Bureau of A. & Mobile Support

FEB 17 2005

RECEIVED

Printed on recycled paper.