THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

434081 DEC10 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



1010332 DANIEL BENOTT CARRIAGE TRADE DRY CLEANERS 38225 12TH AVE ZEPHYRHILLS FL 33540

FOR GOVERNMENT USE ONLY Org.: 37550101000 EO: A1 Fund: 20-2-035001 Obj.: 002273