

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

458587 FEB 1 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**

*1st Payment 12/21  
Refund*

**Do NOT Remove Label**

AIRS ID# 10101 10  
CUSTOM CARE CLEANERS  
3735 W University Ave  
GAINESVILLE, FL 32607

Bureau of Air Monitoring  
& Mobile Sources

FEB 02 2006

**RECEIVED**

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

*Printed on recycled paper.*