

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

Please include your AIRS ID# on your check or money order. This number can be found below on your mailing label.

TOTAL AMOUNT DUE: \$0.00

Do NOT Remove Label

TROPICAL CLEANERS
JOHN EVERSON
402 NW 13TH STREET
GAINESVILLE FL
32601

AIRS ID#0010105

Bureau of Air Monitoring
& Mobile Sources

SEP 26 2003

RECEIVED

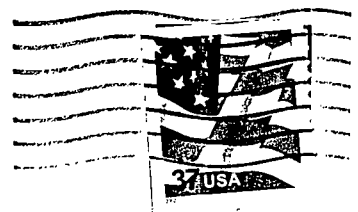
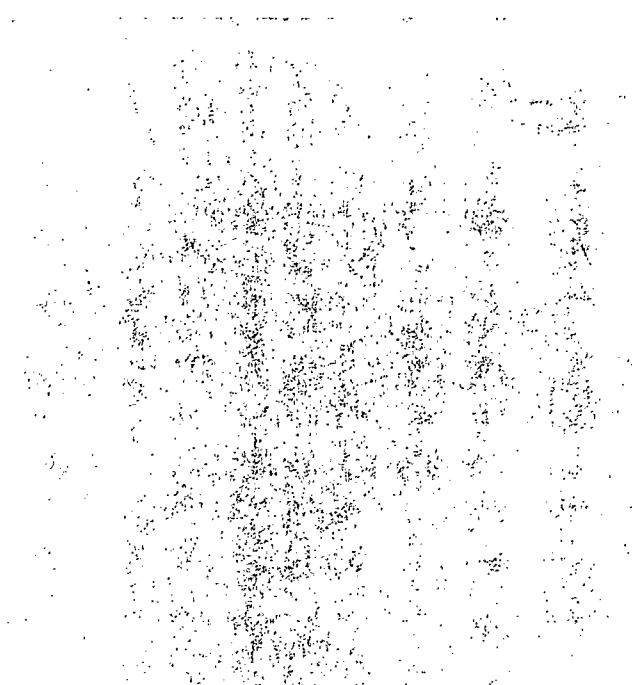
432261 SEP22 2003

FOR GOVERNMENT USE ONLY

Org: 37550101000 EO: A1

Fund: 20-2-035001

Obj.: 002273



**TITLE V - General Permit
Receipts
Post Office Box 3070
Tallahassee, FL 32315-3070**

32315X3070



Bowman, Sandy

From: Butler, Rick
Sent: Monday, September 29, 2003 7:39 AM
To: Sullivan, Ann
Cc: Bowman, Sandy
Subject: Tropical Cleaners

Ann,

The \$50 payment made by Tropical Cleaners was charged to the incorrect object code (2278). It should have been charged to object code 2273. The payment information is listed below:

<u>Payment Amount</u>	<u>DDN</u>	<u>Receipt Number</u>	<u>PNR</u>	<u>Name</u>	<u>Deposit Date</u>	<u>Check Number</u>	<u>Deposit Number</u>
\$50.00	432261	431802		TROPICAL CLEANERS	09-22-2003	5715	241235

Could you please redirect this payment to the proper object code? Contact me with any questions.
 Thanks,

Rick Butler

Asbestos NESHAP Coordinator
 Florida Department of Environmental Protection
 Division of Air Resource Management
 (850) 921-9586
 rick.butler@dep.state.fl.us