

**Bowman, Sandy**

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**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  
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 Division of Air Resource Management  
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