

## Dibble, Dickson

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**From:** Dibble, Dickson  
**Sent:** Tuesday, September 21, 2010 11:23 AM  
**To:** Adams, Kelly  
**Cc:** Ajhar, Rebecca; Grant, Patricia; Walker, Elizabeth (AIR); Peddicord, Jennifer  
**Subject:** Cashlisting 86980, Deposit #001652  
**Attachments:** IncorrectObjectCode\_Cashlisting 86980;Deposit#001652;DateDeposited091410.pdf

Dear Kelly,

I talked with Jennifer on Friday and she mentioned that she had been promoted into another position (Grants) and that you likewise had been promoted into her vacated position.

First let me say congratulations and best wishes! If I can ever be of any assistance, please let me know.

Secondly, and the main purpose of this e-mail is to request an adjustment (see the attached .pdf file) to the \$100.00 fee receipt assigned to Object Code 002304. The correct Object Code of 002272 should be applied.

If you would be so kind to send me an updated Cashlisting as confirmation it would truly be appreciated.

If you have any questions, comments or concerns, please e-mail or call.

Thank you and have a great day!

*Dick*

**Dickson E. Dibble, ES III**

FL Dept of Environmental Protection  
Div. of Air Resource Management  
Bureau of Air Monitoring & Mobile Sources  
Air General Permit Program  
Tel. (850) 921-9586  
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ICG-#345

**[Dickson.Dibble@dep.state.fl.us](mailto:Dickson.Dibble@dep.state.fl.us)**



**Please note:** Florida has a very broad public records law. Most written communications to or from state officials regarding state business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure



**Florida Department of Environmental Protection**  
**Cash Receiving Application (CRA)**  
**Cashlisting by Deposit #: thru**  
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Cashlisting: **87078**    Cashlist Area: **3755**    Description: **DIV OF AIR RESOURCES MGMT.**  
 Deposit No: **001655**    Date Deposited: **09/16/2010**    Contact: **E. WALKER**

Object	Transmittal	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	63095	511923	715292		PANHANDLE GRADING & PAVING INC	2383	\$100.00	7775283002	1035367	898110	PFTF	
	63095	511925	715294		GLADES ELECTRIC COOPERATIVE IN	073993	\$100.00	0510020003	1035369	898112	PFTF	
	63095	511926	715295		GLADES ELECTRIC COOPERATIVE IN	073992	\$100.00	0430014003	1035370	898113	PFTF	
	63095	511927	715296		GLADES ELECTRIC COOPERATIVE IN	073991	\$100.00	0550051002	1035371	898114	PFTF	
	63115		715330		KOOGLER AND ASSOCIATES INC	35604	\$100.00	0830091007	1035433	898179	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$500.00</b>					
<b>Cashlisting 87078 Total:</b>							<b>\$500.00</b>					

Florida Department of Environmental Protection  
 Cash Receiving Application (CRA)  
 Cashlisting by Deposit #: 001652 thru 001652  
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SEP 16 2010

Bureau of  
 Mobile Serv.

Cashlisting: 86980 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.  
 Deposit No: 001652 Date Deposited: 09/14/2010 Contact: E. WALKER

Object	Transmittal	Dep. DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant	
002304	63053	<i>PLB</i>	715135		PECE OF MIND ENVIROMENTAL, INC	17608	\$100.00	7775648-001	1035022	897919	PF11		
Object Code 002304 Subtotal:							\$100.00						
Cashlisting 86980 Total:							\$100.00						

SHOULD BE 002272 - REQUEST FOR CORRECTED CASHLISTING  
 MADE ON 9/21/10 - TO KELLY ADAMS