

From: Cherry, Brian K  
Sent: 9/14/2011 2:57:07 PM  
To: Michael Colvin (mc3@cpuc.ca.gov) (mc3@cpuc.ca.gov)  
Cc:  
Bcc:  
Subject: FW: ARB COI FY11-12 Invoices

Just got another \$5 million in charges from CARB..... ;-)

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**From:** Redacted  
**Sent:** Wednesday, September 14, 2011 2:03 PM  
**To:** Cherry, Brian K; Allen, Meredith  
**Subject:** FW: ARB COI FY11-12 Invoices

Brian, Meredith,

I think I mentioned this to you both, but here are the second round of invoices we have gotten for the ARB's Cost of Implementation Fee. We have a process in place to have them paid, but just wanted to make sure you both were aware of the fact that we are paying the COI fee twice this year since ARB was making up for a slip in their schedule last year.

Thanks,  
Redacted

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**From:** Redacted  
**Sent:** Wednesday, September 14, 2011 10:02 AM  
**To:** Redacted  
**Cc:** Redacted  
**Subject:** ARB COI FY11-12 Invoices

Redacted

All four invoices expected from the ARB have been received and copies are attached per your request. The Invoice Detail Reports have been requested from ARB for each but have not yet been posted. EO will review the invoices and get them approved after the Invoice Detail Reports are received and reviewed.

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Please let me know if you have any questions or require additional information.

Thanks,

Redacted  
Air Program Manager  
Redacted, Mail Code B28P

Redacted

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