



Air Resources Board



Matthew Rodriguez
Secretary for
Environmental Protection

Mary D. Nichols, Chairman
1001 I Street • P.O. Box 2815
Sacramento, California 95812 • www.arb.ca.gov

Edmund G. Brown Jr.
Governor

September 7, 2011

Mr. [Redacted]
PG&E [Redacted]
P.O. BOX 7640
San Francisco, California 94120

Dear Mr. Roy Willis (Attn: J. Richard Flander):

The California Global Warming Solutions Act of 2006 (AB 32) requires that California reduce greenhouse gas emissions to 1990 levels by 2020. AB 32 also authorizes the Air Resources Board (ARB) to establish a schedule of fees to fund state agency activities to implement AB 32. ARB finalized the AB 32 Cost of Implementation Fee Regulation in 2010.

Each year, the Legislature and the Governor establish the amount of the fee when they approve the budget for State agencies with AB 32 programs funded by the fee. These funds are used to develop and implement programs to reduce the State's greenhouse gas emissions and improve air quality – such as more efficient households, vehicles, and lower-carbon gasoline. For fiscal years 2010-2011 through 2013-2014, the fee will also collect funds to repay loans that were used to start up the AB 32 program.

Pursuant to title 17, California Code of Regulations, section 95205, enclosed is a fiscal year 2011-12 invoice for your facility or power entity. You are receiving a second invoice in calendar year 2011 because fiscal year 2010-11 invoices were delayed, in part, due to the late date of the fiscal year 2010-11 budget approval. The normal schedule for invoicing is 30 days after the California budget is signed. Future invoices should be mailed in approximately this time frame. This invoice is due and payable on receipt. Payment must be transmitted to ARB by November 7, 2011. Pursuant to California Health and Safety Code section 38580, penalties may be imposed for nonpayment.

Thank you for your cooperation. If you have questions regarding the determination of the total invoice amount, please contact Mr. Robert DuVall at (916) 324-5930 or by email at rduvall@arb.ca.gov and request an Invoice Detail Report. If you have any questions regarding methods of payment, please contact Chris Lee at (916) 322-0557 or by email at clee@arb.ca.gov.

Sincerely,

Leslie C. Ford, Manager
Grants & Revenues Section

The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption. For a list of simple ways you can reduce demand and cut your energy costs, see our website: <http://www.arb.ca.gov>.

California Environmental Protection Agency

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INVOICE
 State of California
 California Environmental Protection Agency
AIR RESOURCES BOARD
 Federal Employer Identification Number 68-0288069

Mr. Redacted
 PG&E Humboldt Bay
Redacted

INVOICE NO: CC11000222
 ARB ID #: 100192
 DATE: September 7, 2011
 PAYMENT DUE DATE: November 7, 2011

**AB 32 Cost of Implementation Fee Regulation Invoice Fiscal Year 2011-12
 For Emissions During Calendar Year 2009**

DESCRIPTION	AMOUNT
<p>The Fiscal Year (FY) 2011-12 AB 32 Cost of Implementation Fee is authorized by Health & Safety Code Section 38597 and required by title 17, California Code of Regulations, Sections 95200-95207. The Regulation became effective July 17, 2010. The Regulation can be downloaded from: http://www.arb.ca.gov/regact/2009/feereg09/ab32finalfro.pdf</p> <p>For further information about payment, please contact Mr. Chris Lee at (916) 322-8202. For additional detail on determination of the Amount Due, please contact Mr. Robert DuVall at (916) 324-5930 and request an Invoice Detail Report.</p>	\$66,357
AMOUNT DUE	\$66,357

Payment Options:

<input type="checkbox"/> Check Make check payable and send to : Air Resources Board P. O. Box 1436 1001 I Street 20th Floor Sacramento, CA 95812-1436	<input type="checkbox"/> Credit Card Credit Card # _____ Expiration Date: _____	<input type="checkbox"/> Wire Transfer State of California Air Resources Board c/o Bank of America, Interbranch to 0148 Routing No. 0260-0959-3 Account No.: 01482-80005 Notice of Transfer to: Ms. Lauri Brunkhorst at fax (916) 322-9612 Wire transfer fee: \$15 in addition to invoice amount
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FOR ACCOUNTING USE ONLY

TC	<u>120</u>	FY	<u>11/12</u>	VENDOR	_____
INDEX	<u>3900</u>	PCA	<u>99115</u>	OBJ	_____
SUBSIDIARY	_____	GL	_____	SOURCE	<u>125600</u>
TYPE	_____	FM	_____	BATCH #	_____
				AGY	<u>32</u>
				DATE	_____