From: Colvin, Michael

Sent: 9/14/2011 3:55:13 PM

To: Cherry, Brian K (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=BKC7)

Cc:

Bcc:

Subject: RE: ARB COI FY11-12 Invoices

Shall I break out the tiny violin now or wait until I see you in person?

My expectation is that you'll see a Scoping Memo before the end of the week. Michael

From: Cherry, Brian K [mailto:BKC7@pge.com] **Sent:** Wednesday, September 14, 2011 2:57 PM

To: Colvin, Michael

Subject: FW: ARB COI FY11-12 Invoices

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

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, Redact

From: Redacted

Sent: Wednesday, September 14, 2011 10:02 AM

To: Redacted Redacted

Subject: ARB COI FY11-12 Invoices

Edwin:

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.

Please let me know if yo	ou have any questions or require additional information.
Thanks,	
Redacted	
Air Program Manager	_
Redacted	Mail Code B28P
Redacted	