From:					
Sent: Thursday, June 13, 2019 2:42 PM					
То:					
Cc:		>;		>;	
>					
Subject: RE: Accounting- JE Summary					
Regarding the Marathon invoices, 50% from Augus	t 1, 2018 – present (so September 1, 20	18 invoice through July 1, 2019 invoice	s)		
		· , .	,		
Southern California Gas Company					
Tel.					
From:					
Sent: Thursday, June 13, 2019 2:35 PM					
To:>;		<u> </u>	>		
Cc:	>;	>;		>;	
>					
Subject: RE: Accounting- JE Summary					
,					

Thanks for the quick chat and clarification on the JE We re pulling the labor for Ken and George (per distribution below) plus add Ken s expenses that was sent to me Please send me the date parameter for Marathon so we can finalize the 50% portion to JE as well

- August 2018 December 2018: 2% of Minter time; 10% of Chawkins time
- January 2019 June 14, 2019: 3 hours of Minter time; 10% of Chawkins time

Follow-up questions:

- The 50% of the Marathon Invoices that are ratepayer funded what is the funding source? (GRC-\_\_\_\_\_\_) See context below:
  August 2018-January 2019 Marathon Invoices please provide

Thanks,