



County of San Diego

Airports Sustainability Guidance Plan

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Executive Summary

This County of San Diego (County) Airports Sustainability Guidance Plan (Plan) incorporates federal, state, and local plans and policies into a framework for practical, day-to-day resource use and emissions reductions and formalizes guidance for staff to incorporate sustainability practices during future planning, design, construction, operation, and maintenance of County-owned airport facilities. Through functional threading, this Plan aligns the County Department of Public Works (DPW), Airports Division (County Airports), operations and administration with County plans and policies, and standardizes procedures for staff to incorporate sustainability practices in a framework of short- and long-term measures. Data associated with this Plan is subject to incorporation with other County plans, policies, and programs, including the County's Climate Action Plan (CAP). Through development of this Plan, the following three areas of leadership are introduced for implementation:

- Transition to **Zero Net Energy**
 - Convert facility systems to full electric and transition to renewable solar energy.
- Change solid waste practices to **Zero Waste**
 - Maximize reducing, reusing, and recycling practices across operations, maintenance, and construction activities.
- Implement **Green Leasing Strategies**
 - Leverage lease terms of private ground leaseholds to incentivize or require sustainable practices.

The County governs eight airports, five of which provide landside facilities to the public—McClellan-Palomar Airport, Gillespie Field, Ramona Airport, Borrego Valley Airport, and Fallbrook Airpark. The measures in this Plan cover energy efficiency and conservation and renewable energy production, solid waste and recycling, water and wastewater efficiency and conservation, and transportation (i.e., a ground fleet). This Plan formalizes an Equipment Life Cycle Assessment, which tracks and identifies energy and water fixtures and equipment for efficiency maintenance and upgrades. This Plan also covers another area uniquely applicable to County Airports—ground leaseholds—and proposes short- and long-term sustainability measures (energy, water and wastewater, and solid waste) for implementation in lease terms of ground leaseholds as implemented by County Airports' Real Property Division.

Prior to the development of this Plan's measures, the following research and data compilation was performed at five of eight County Airports facilities:

- Inventory of all County-owned airport facilities' utilities, energy, and water equipment, including replacement history and projected upgrade timeline.
- Data collection of utility use (water, electricity, gas) for Fiscal Year (FY) 2018–2019.



- Energy audit and reporting of electrical and natural gas fixtures and equipment, including calculations of estimated energy savings, performed by an energy consultant in partnership with San Diego Gas & Electric (SDG&E).
- Audit of low-flow and motion sensors of the water fixtures at County Airports facilities.
- Audit of solid waste and recycling service levels and loads at County Airports facilities.
- Inventory of County Airports' ground fleet.
- Verification of existing County Airports' ground leaseholds lease agreement data compendium.
- Compilation of SDG&E electrical and natural gas meter locations at the five County Airports facilities with electricity and gas meters.
- Research of best practices and sustainability measures and opportunities implemented by other airport facilities across the country.

Implementation of the proposed measures will provide a reduction in energy use, natural gas use, potable water use, and wastewater generation; an increase in solid waste diversion; an overall reduction in greenhouse gas (GHG) emissions generation; and the conversion of energy reliance to systems of self-reliant renewable energy through solar power generation.

Plan Structure/Organization

This Plan follows the general structure of the County's CAP and is divided into the following sections.

Section 1 – Introduction: Plan Goal & Purpose, Airports Overview & Ground Operations, and Airport Utilities

This section provides a general overview of County Airports facilities and their support facilities, ground operations, and facilities resource use infrastructure (utilities/systems). This section concludes with an overview highlighting what is within the County Airports' control and what is under the City of Carlsbad's and the City El Cajon's jurisdictions regarding GHG emissions.

Section 2 – Federal Aviation Administration, State, County, & Airports Policies, Plans, Ordinances, & Codes

This section summarizes federal and state legislation and programs; regional plans; the County's policies, plans, and ordinances; and the City of Carlsbad's and City of El Cajon's construction and demolition (C&D) policies. This section also describes the constraints of this Plan.

Section 3 – Airport Facilities Baseline Utility Use

This section uses FY 2018–2019 utility use as baseline data and discusses future objectives as aligned with the County's CAP. The inventory identifies major sectors of GHG emissions and

provides the baseline for the establishment of future GHG emissions reduction targets and opportunities.

Section 4 – Sustainability Opportunities & Best Practices

This section provides context for and establishes specific new measures to be achieved, which align with the County’s CAP and other plans and policies. This section is organized by the following utility use sectors: ground leases, fleet, energy efficiency/conservation and renewable energy production, water and wastewater conservation and efficiency, solid waste and recycling, and administrative changes.

Section 5 – Implementation Framework

This section outlines proposed short- and long-term sustainability measures that will be implemented in the short term (within 5 years) and long term (within 6–10 years) from the date of this Plan.

Section 6 – Collaboration, Engagement, & Education

Stakeholder engagement is an essential component of the preparation and successful implementation of this Plan. In recognition of the importance of threading with internal stakeholders (County departments) and external stakeholders (County Airports’ ground leaseholds), County Airports identified specific opportunities to collaborate with internal staff and its ground leaseholds on key strategies to support the County in its efforts to move toward more sustainable operations.

Section 7 – Glossary of Terms and Acronyms

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Section 1—Introduction

1.1 Plan Goal & Purpose

The County of San Diego (County) Airport Sustainability Guidance Plan (Plan) is structured to align airport operations and practices with applicable federal, state, and local policies, plans, and ordinances, as discussed in Section 2, Federal Aviation Administration, State, County, & Airports Policies, Plans, Ordinances, & Codes. The Plan also aligns with the goals and objectives in the development of the County's Climate Action Plan (CAP), which is an enterprise-wide strategic plan to address greenhouse gas (GHG) emissions in private projects and the construction and operation of County facilities and infrastructure. Because this Plan is one component of the County's overall efforts to address climate change, references to specific CAP measures are made throughout this Plan but are subject to changes consistent with overall County plans and initiatives.

This Plan's main goal is to inventory baseline resource use, address sustainability opportunities and best practices, and set goals for phasing resource use reduction over time throughout the County's airport system operations. This information will facilitate management of the County Department of Public Works (DPW), Airports Division (County Airports) facilities in a manner that reduces the impact of airport operations on the environment, improves operational efficiency, promotes natural resource conservation, and engages in partnership opportunities to help reduce environmental impacts. Actions taken by County Airports through this Plan can contribute to achieving the County's overall sustainability goals and to help the County reduce GHG emissions.

The benefits of managing airport facilities in a sustainable manner include the following:

- Increase energy and resource use efficiency
- Convert to renewable energy production
- Reduce the use of potable water consumption
- Reduce the use of natural resources
- Reduce GHG emissions
- Use assets more efficiently
- Increase opportunities to extend the useful life of equipment/assets and buildings
- Reduce operations and maintenance costs
- Expand interdepartmental functional threading
- Take a holistic approach to planning, design, and decision-making

This Plan is intended to be a dynamic document, adapting to changes with time and to innovation, new technology, and markets.

County Airports will use a continuous improvement process for integrating sustainability into its ongoing operations. Each of the following seven Action Plan steps will be evaluated every five years to assess targets and determine additional initiatives to meet the targets and goals. The process will promote awareness of this Plan and encourage County Airports staff and stakeholders to become actively involved in performance improvement.

County Airports staff and management formed a sustainability action working group known as the “green team,” which will guide the planning and implementation processes and actions detailed in this Plan. The green team focuses on the steps of the Action Plan and includes the Director of Airports, Real Property Project Manager, Airports Program Coordinator, and the Airports Planning Unit (DPW Environmental Services Unit or DPW ESU).

Action Plan

Completed Steps

- 1. Identify and Rank Facility Improvement Opportunities** – The findings of the sustainability baseline assessment were used to identify facility improvements that have been implemented within the last 5 years and future short- and long-term improvements that can improve sustainable performance and encourage sustainable practices. The improvements were prioritized.
- 2. Recommend Sustainable Opportunities and Best Practices** – These opportunities and best practices include the green team’s recommendation of actions and future initiatives that can assist in meeting set goals and successful implementation of initiatives.
- 3. Develop Implementation and Tracking and Monitoring Plan** – A flexible and dynamic implementation framework was proposed to outline actions and schedules to implement the short- and long-term initiatives. The green team will oversee implementation of the initiatives and set milestones to measure success.

Remaining Steps

- 4. Implement Initiatives** – After refining the goals and developing the action and monitoring plans, County Airports will begin activities to implement the initiatives. Activities will include identifying time frames, scope of work, and funding sources.
- 5. Tracking and Monitoring Performance** – As initiatives are implemented, the green team will monitor progress on a semi-annual basis to ensure initiatives are on track and have sufficient funding to complete. Progress will be documented on an annual basis.
- 6. (Re)Evaluate Plan** – To understand the overall success of this Plan and to realign the goals, initiatives, and Action Plan, the green team will review the program every five years and make changes accordingly.
- 7. Communicate Progress** – County Airports will communicate progress to its internal and external stakeholders.

Sustainability Goals

In developing an approach to this Plan, County Airports established the following sustainability goals for the five utility use inventory sectors.



Utility Use Inventory Sectors:

1. Fleet
2. Electricity
3. Natural Gas
4. Solid Waste
5. Water and Wastewater

Sustainability Goals

1. Document what has been accomplished at County Airports facilities in terms of sustainability measures and practices in the past.
2. Incorporate sustainability principles into business strategies and day-to-day operations, building on existing systems and standard operating procedures.
3. Align with the County's CAP in the areas of energy, solid waste, water use, and construction.
4. Leverage functional threading to strengthen partnerships and exchange of knowledge between County departments in a way that supports implementation of the County's plans and policies.

1.2 Airports Overview & Ground Operations

1.2.1 Airports Service Areas

The DPW owns and operates eight public-use airports in San Diego County: McClellan-Palomar Airport, Gillespie Field, Ramona Airport, Borrego Valley Airport, Fallbrook Airpark, Ocotillo Airport, Jacumba Airport, and Agua Caliente Airport. The following section provides basic facilities data.



McClellan-Palomar Airport



Federal Aviation Administration (FAA) Category (2018): Current: General Aviation Year 5: Primary	County Facilities Square Footage: 57,880	County-Owned Buildings at Airport: Administrative building, terminal, maintenance hangar, and 2,186 hangars
Airport Area: 487 acres	Total Tenants: ¹ 34	Based County Staff: 9 full-time staff
Number of Runways: 1	2019 Operations Count: 145,862	
¹ Active leases as of November 21, 2019; aviation, commercial, and industrial.		



Gillespie Field



FAA Category (2018): Current: Reliever Year 5: Reliever	County Facilities Square Footage: 17,899	County-Owned Buildings at Airport: Administrative offices, finance offices, terminal, maintenance hangar, and Real Property building
Airport Area: 757 acres	Total Tenants: ¹ 96 ²	Gillespie Airport is County Airports headquarters (HQ)
Number of Runways: 3	2019 Operations Count: 227,765	Based County Staff: 39 (38 full-time staff and 1 part-time; includes HQ staff)

¹ Active leases as of November 21, 2019; both aviation and industrial.

² As of August 1, 2020, Sky Harbor Hangars facilities is under the County Airports ownership and will contribute to the overall County Airports utility use. The Sky Harbor Hangars facilities utility use data will be incorporated and presented in the next scheduled Airports Sustainability Plan update.

Ramona Airport



FAA Category (2018): Current: Reliever Year 5: Reliever	County Facilities Square Footage: 2,515	County-Owned Buildings at Airport: Air Traffic Control Tower (ATCT)
---------------------------------------------------------------	-----------------------------------------	---------------------------------------------------------------------

Airport Area (acres): 400 acres	Total Tenants: ¹ 5	Based County Staff: None; staffed under Airport Management Services contract
Number of Runways: 1	2019 Operations Count: 109,075	Open Space Preservation: ² 32.87

¹ Active leases as of November 21, 2019; aviation and agricultural.

² Open Space preservation is land not on the market for lease and not part of a runway protection area. These areas may be subject to potential restrictions, such as environmental constraints and airport operations constraints.

Borrego Valley Airport



FAA Category (2018): Current: General Aviation Year 5: General Aviation	County Facilities Square Footage: 1,920	County-Owned Buildings at Airport: Administrative building
Airport Area: 365 Acres	Total Tenants: ¹ 7	Based County Staff: None; staffed by Airport Management Services contractors
Number of Runways: 1	2019 Operations Count: 7,179	

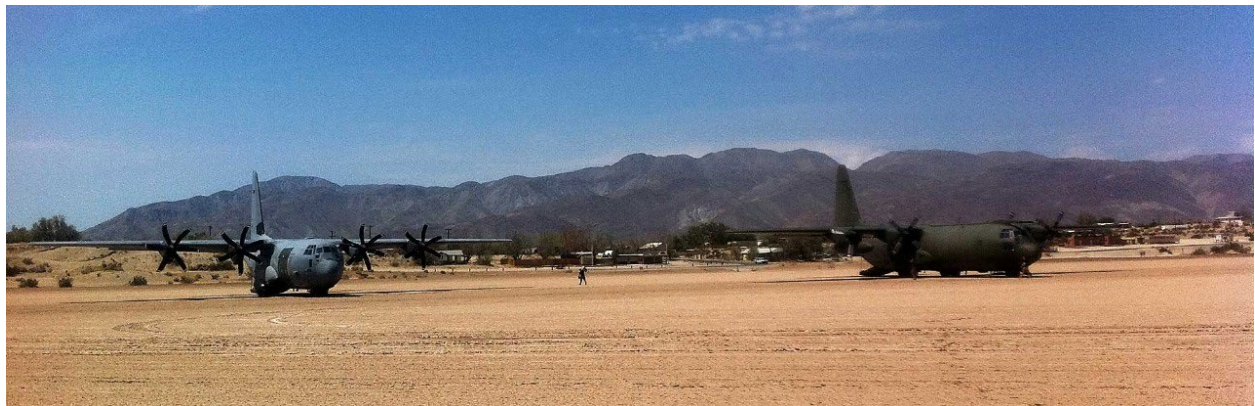
¹ Active leases as of November 21, 2019; aviation, industrial, and commercial.

Fallbrook Airpark



FAA Category (2018): Current: General Aviation Year 5: General Aviation	County Facilities Square Footage: 400	County-Operated Buildings at Airport: 1 leased trailer
Airport Area: 290 acres	Total Tenants: ¹ 12	Based County Staff: None; staffed by Airport Management Services contractors
Number of Runways: 1	2019 Operations Count: 21,444	
¹ Active leases as of November 21, 2019; aviation, agriculture, and aviation.		

Ocotillo, Jacumba, and Agua Caliente Airports



Ocotillo Wells Airport



Jacumba Airport



Agua Caliente Airport

FAA Category (2018): General Aviation	Facilities Square Footage: No facilities	Number of County-Owned Buildings at Airport: None
Airport Area: Ocotillo: 350 acres Jacumba: 124 acres Agua Caliente: 55 acres under lease with the state	Total Tenants: ¹ 1 at Jacumba	Total County Staff: Zero stationed onsite
Number of Runways: 1 at Agua Caliente and Jacumba and 2 at Ocotillo	2019 Cumulative Operations Count (total of three airports): 7,547	
¹ Active leases as of November 21, 2019: industrial.		

1.2.2 Facilities Resource Use Infrastructure (Utilities/Systems)

As mentioned earlier in this Plan, only five airports managed by County Airports provide landside facilities to the public. Ocotillo, Jacumba, and Agua Caliente Airports have only runways for aviation operations and, therefore, do not have County-maintained landside facilities that use electricity, natural gas, or potable water. Jacumba Airport has one ground leasehold on airport property, which has electricity and access to potable well water. Ramona Airport, Borrego Valley



Airport, and Fallbrook Airpark facilities are all-electric (no natural gas use). Two County Airports facilities use natural gas: McClellan-Palomar Airport and Gillespie Field. These sites will transition to electric equipment as current equipment reaches the end of its life cycle and is replaced with all-electric equipment.

The County Department of General Services (DGS) pays most of the County Airports facilities utilities, which are reimbursed by County Airports. This provides County Airports with access to utility use data, which can be used to analyze utility use trends and patterns. County Airports has 21 potable water accounts and 10 electricity and natural gas accounts, and EDCO is the solid waste service provider for all County Airports facilities.

McClellan-Palomar Airport

Public and private sector utility companies serve McClellan-Palomar Airport and associated facilities. The major systems on McClellan-Palomar Airport property are water, electricity, natural gas, communications, sanitary sewer, and stormwater.

Water and sanitary sewer services are provided by the City of Carlsbad. McClellan-Palomar Airport uses only reclaimed water (“purple pipes”) for irrigation, which has resulted in significant potable water savings since its installation in 2015. The City of Carlsbad Environmental Management Service Department requires a Stormwater Management Plan for all developments within its city limits.

San Diego Gas & Electric (SDG&E) provides electrical service to McClellan-Palomar Airport and the surrounding vicinity, including the airport terminal’s water heater and The Landings at Carlsbad Restaurant situated on the airport’s property.

Gillespie Field

Public and private sector utility companies serve Gillespie Field and associated facilities. The major systems on Gillespie Field’s property are water, electricity, natural gas, communications, sanitary sewer, and stormwater. The City of El Cajon provides potable water, and Padre Dam Municipal Water District provides water and sanitation services. Since 2015, Gillespie Field has converted 18,000 square feet of its landscape from traditional grass to xeriscape with drip irrigation.

SDG&E provides electricity, cooling, and heating to the airport by underground and overhead means to the terminal area, airfield, and the Airport Traffic Control Tower (ATCT) area. Electricity is provided to the industrial park, and the Cajon Air Center site is served by overhead lines only. These will be placed underground as the parcel is developed for aviation uses.

Ramona Airport

Management offices at Ramona Airport are located within the ATCT, making this airport unique. This translates into minimal utility use for both water and energy. Ramona Municipal Water District

is the service provider Ramona Airport's water and sanitary sewer services, and SDG&E provides electricity services.

Borrego Valley Airport

Borrego Valley Airport's pre-constructed County administrative building was built in 2017, making the energy and water fixtures at this airport up to date for energy and water efficiency and conservation. In the same year, the airport's runway and taxiway lighting system was converted to light-emitting diode (LED), making it the first County Airports facility with all-LED airfield lighting. Borrego Water District provides potable water and sanitary sewer to Borrego Valley Airport, and SDG&E provides electricity services.

Fallbrook Airpark

Fallbrook Airpark's 400-square-foot building is the smallest County Airports facility. This County-leased administrative building is a 10-foot by 40-foot trailer with no running water and only uses a small air conditioning unit for cooling and heating. A portable toilet is located in the parking lot. The Fallbrook Public Utilities District provides water and sanitary sewer services to the Fallbrook Airpark ground leaseholds, and SDG&E provides electricity.

Ocotillo, Jacumba, and Agua Caliente Airports

Ocotillo, Jacumba, and Agua Caliente Airports do not have landside facilities; they only have unlit runways and transient aprons. Therefore, no resources are used at these airports. However, Jacumba Airport's one ground leasehold has electricity service and access to potable well water.

1.2.3 Jurisdiction

With respect to sustainability improvements in airport infrastructure, County Airports has direct jurisdiction over the County-owned airport facilities only. Private ground leaseholds operating on airport properties are subject to County Airports' lease agreements and ground leases, and the terms and conditions may include sustainability measures.

Two County Airports facilities – McClellan-Palomar Airport and Gillespie Field – are located within the municipal limits of other jurisdictions. General zoning for McClellan-Palomar Airport is provided in the City of Carlsbad's Zoning Code (Carlsbad Municipal Code, Title 21). Private development (non-aviation projects proposed by the County) proposals on airport land, except where exempted by applicable law, are subject to the Carlsbad Municipal Code (Ordinance 9060, Section 101). Private development is subject to the discretionary review of the City of Carlsbad and applicable provisions of its General Plan. Associated City of Carlsbad planning documents include the City of Carlsbad's CAP, which addresses the reduction of GHG emissions, and the City of Carlsbad's Sustainable Materials Management Plan, identifying specific policies, programs, and requirements to achieve its materials management objectives. In reviewing and approving land use and development proposals in the airport overlay zone, the City of Carlsbad would apply the same procedures that would be used outside the airport overlay zone, except as



required by Title 17 and/or the applicable Airport Land Use Compatibility Plan (Ordinance 5018, Section 128).

Similarly, private development proposals for non-aviation-related land use actions and projects at Gillespie Field within the municipal limits of the City of El Cajon are subject to their discretionary review and approval. In reviewing and approving land use and development proposals in the airport overlay zone, the City of El Cajon would apply the same procedures that would be used outside the airport overlay zone, except as required by Title 17 and/or the applicable Airport Land Use Compatibility Plan (Ordinance 5018, Section 128). The City of El Cajon complies with the California Construction Waste Reduction Policy, California Green Building Standards (CGBS) Code, Section 5.4081. The City of El Cajon's Building and Fire Safety Division has compiled Green Building Requirements for Non-Residential Construction, which require that projects comply with the CGBS Code at both the design and construction phases of development, to facilitate sustainable construction practices.

Section 2—Federal Aviation Administration, State, County, & Airports Policies, Plans, Ordinances, & Codes

County Airports are considered “public-use airports” because they operate using federal, state, and local funds. Accordingly, the regulatory framework for implementing sustainability in airport operations and facilities covers numerous plans, programs, and policies.

2.1 Federal

In 2010, the Federal Aviation Administration (FAA) started the Pilot Sustainability Planning Program and provided preliminary guidance on airport sustainability planning. This resulted in the initiation of Sustainable Master Plans and Sustainable Management Plans at airports all over the country. Sustainability planning at airports has since evolved, incorporating lessons learned and expanding to additional areas of sustainability.

Relevant Federal Guidance

Title	Date	Description
FAA Memorandum, Airport Sustainable Master Plan Pilot Program	May 27, 2010	This memorandum provides preliminary guidance on airport sustainability planning for the Sustainable Master Plan Pilot Program, detailing required content, Airports Improvement Program eligibility, schedule, and more.
FAA Report on the Sustainable Master Plan Pilot Program and Lessons Learned	December 17, 2012	This report provides information on best practices and lessons learned across the following five categories: Plan Preparation, Sustainability Categories, Baseline Assessments, Sustainability Goals and Objectives, and Outreach and Stakeholder Engagement.

Notes: FAA = Federal Aviation Administration

Relevant National Resources

Title	Description
Airport Cooperative Research Program	The synthesis presents an analysis of responses to help inform airport leadership and employees who are considering, developing, or implementing sustainability plans.
Airport Cooperative Research Program Synthesis 10: Airport Sustainability Practices	This synthesis explores airport sustainability practices across environmental, economic, and social issues.

2.2 State

The State of California has proven itself as a sustainability leader in the United States. California has enacted legislation and established commitments to meeting GHG emissions reduction targets. The following regulations provide a framework and guide for the goals adopted by the County and for measures outlined in this Plan.

Relevant State Regulations and Plans

Title	Description
EO S-3-05	EO S-3-05 sets GHG emissions reduction targets at 1990 levels by 2020 and 80 percent below 1990 levels by 2050.
AB 32 The California Global Warming Solutions Act of 2006	AB 32 cuts the state's GHG emissions to 1990 levels by 2020 with maintained and continued reductions post 2020.
EO B-30-15	Governor Brown signed EO B-30-15 in April 2015, establishing a California GHG reduction target of 40 percent below 1990 levels by 2030.
SB 32	SB 32 codifies into statute the GHG emissions reduction target of at least 40 percent below 1990 levels by 2030 contained in Governor Brown's EO B-30-15. The 2030 target reflects the same science that informs the Paris Agreement.
AB 197	AB 197 is the companion bill to SB 32 and provides additional direction to the California Air Resources Board on areas related to the adoption of strategies to reduce GHG emissions.
SB 350 Clean Energy and Population Reduction Act	SB 350 sets 2030 targets for increasing the state renewable energy mix to 50 percent, doubling energy efficiency in existing buildings, and implementing a modernized electric grid.
EO S-01-07 Low Carbon Fuel Standard	EO S-01-07 establishes a target to reduce the amount of carbon in transportation fuels by 10 percent by 2020.
SB 379 Climate Adaptation and Resiliency Planning	SB 379 requires cities and counties to incorporate climate adaptation and resiliency into core local planning documents and processes.
SB 97 California Environmental Quality Act of 2007 Amendments	SB 97 includes amendments, along with additional guidance, for the feasible reduction of GHG emissions or the effects of emissions.
AB 341 California's Commercial Recycling Bill	AB 341 requires that businesses and public entities that have trash service levels of four cubic yards or greater arrange for recycling service. AB 341 also sets a recycling goal of 75 percent diversion by 2020.
California Code of Regulations, Title 24, Part 6	California Code of Regulations, Title 24, Part 6, is designed to reduce wasteful, uneconomic, inefficient, or unnecessary consumption of energy and to enhance outdoor and indoor environmental quality. This applies to newly constructed buildings and additions or alterations to existing buildings.



Title	Description
California Code of Regulations, Title 24, Part 11	California Code of Regulations, Title 24, Part 11, is designed to reduce wasteful, uneconomic, inefficient, or unnecessary consumption of potable water and to enhance outdoor and indoor environmental quality. This applies to newly constructed buildings and additions or alterations to existing buildings.
CGBS Code	The CGBS Code requires that at least 65 percent of non-hazardous construction debris is recycled or salvaged for reuse. Applicants for qualifying projects will be required to estimate the construction debris and recycling amounts prior to permit issuance. During construction activity, receipts for debris and recycling will be provided to the building inspector prior to final inspection.
California's 2017 Climate Change Scoping Plan	California's 2017 Climate Change Scoping Plan was adopted by the California Air Resources Board on December 14, 2017. It contains the strategies and measures that will be necessary to meet the 2030 statewide GHG reduction target.
AB 1826 Organics Waste Recycling Act	AB 1826 specifies organic materials recycling requirements for businesses and multi-family properties phased in through 2020.
SB 1383 Short-Lived Climate Pollutants: Methane Emissions	SB 1383 establishes methane emissions reduction targets in a statewide effort to reduce emissions of short-lived climate pollutants in various sectors of California's economy. SB 1383 establishes targets to achieve a 50 percent reduction in the level of the statewide disposal of organic waste from the 2014 level by 2020 and a 75 percent reduction by 2025. The law grants California Department of Resources Recycling and Recovery the regulatory authority required to achieve the organic waste disposal reduction targets, and establishes an additional target that no less than 20 percent of currently disposed edible food is recovered for human consumption by 2025.
AB 939 California Integrated Waste Management Act	AB 939 made all California cities, counties, and approved regional solid waste management agencies responsible for enacting plans and implementing programs to divert 25 percent of their solid waste by 1995 and 50 percent by 2000. Later legislation mandates the 50 percent diversion requirement be achieved every year.

Notes: AB = Assembly Bill; CGBS = California Green Building Standards; EO = Executive Order; GHG = greenhouse gas; SB = Senate Bill

2.3 Regional

A number of regional agencies have developed plans to address sustainability and GHG emissions reductions in support of state goals.

Relevant Agencies

Agency	Description
San Diego Association of Governments	The San Diego Association of Governments is the region's transportation planning agency and conduit for federal and state transportation funding.
Center for Sustainable Energy	The Center for Sustainable Energy manages projects on behalf of the San Diego Regional Energy Partnership, which includes the County, City of San Diego, City of Chula Vista, San Diego Association of Governments, Port of San Diego, and SDG&E.
San Diego Regional Climate Collaborative	The San Diego Regional Climate Collaborative is a network for public agencies to share expertise, leverage resources, and advance comprehensive solutions to facilitate climate change planning.
2018 Individual Integrated Resource Plan of SDG&E	The Individual Integrated Resource Plan process is the statewide approach to electric resource planning established by SB 350 and intended to achieve California's GHG emissions reduction goals for the electric sector.

Notes: GHG = greenhouse gas; SB = Senate Bill; SDG&E = San Diego Gas & Electric

2.4 County of San Diego

The San Diego County General Plan (General Plan) supports the conservation of natural resources and a strategic approach to the development of lands and infrastructure for a more sustainable future. The underlying approach to sustainability focuses on contributions to a healthy environment, a strong economy, and the social well-being of the County's residents.

2.4.1 Environmental Plans & Programs

Program	Date Adopted/Amended	Description
General Plan	August 2011	The General Plan balances population growth and development with infrastructure needs and resource protection. The General Plan is based on smart growth and land planning principles and establishes noise standards and goals for water resources, habitat conservation, flood preparedness, and airport hazards.



Program	Date Adopted/Amended	Description
Climate Action Plan (CAP) ¹	Originally adopted February 2018; currently being re-drafted	The County's CAP is a multi-objective plan that balances environmental, economic, and community interests; implements the County's General Plan; and aligns with multiple County initiatives. It identifies strategies and measures to meet the 2020 and 2030 GHG reduction targets and to demonstrate progress toward the 2050 GHG reduction goal.
Comprehensive Renewable Energy Plan Phase I Report	February 15, 2017	The Phase One Report presents options to increase renewable energy use. The report provides a thorough assessment of best management practices and considers the costs and benefits of implementation and overall return on investment.
Strategic Plan to Reduce Waste	April 12, 2017	The Strategic Plan to Reduce Waste contains over 15 individual programs and initiatives that focus on different waste types and sources, such as reducing food and other organic waste.
2015–2020 Strategic Energy Plan ²	October 2015	The County's Strategic Energy Plan ensures that sustainability practices are integrated into the County's operations and minimize utility (water and energy) consumption and costs. This strategy applies to County-owned and leased facilities and vehicles.
Multiple Species Conservation Program	1997	The Multiple Species Conservation Program is designed to establish connected preserve systems that ensure the long-term survival of sensitive plant and animal species and protects the native vegetation found throughout the county.
Green Fleet Action Plan	2016	The Green Fleet Action Plan has a goal to achieve GHG reductions from the County's construction equipment fleet by transitioning from petroleum diesel to renewable diesel. It sets targets to reduce the County's fleet emissions by 20 percent and to install 2,040 publicly accessible EV chargers by 2030.

Notes: EV = electric vehicle; General Plan = San Diego County General Plan

¹ As of June 12, 2020, the County's CAP is decertified, pursuant to the 4th District Court of Appeal ruling.

² The County's Strategic Energy Plan expires in 2020 and will be replaced or updated.

2.4.2 County of San Diego Construction & Demolition

To increase diversion of construction and demolition (C&D) debris from landfills, conserve landfill capacity, and support C&D project compliance with waste diversion requirements of the CGBS Code, DPW Recycling launched a C&D Diversion Program in the unincorporated area of San Diego County. The C&D Diversion Program applies to County Airports facilities in unincorporated areas in the Cities of Carlsbad and El Cajon. The program applies to projects involving improvement of airport structures and airfield pavements and all other infrastructure projects.

Program	Date Adopted/Amended	Description
C&D Debris Ordinance, Sections 68.511–68.520	April 21, 2007; revised January 2020	This ordinance requires that debris from C&D projects be diverted from landfill disposal in the unincorporated areas to reduce the amount of waste sent to landfills and to increase reuse and recycling of construction material. This ordinance applies to construction, demolition, or renovation projects of 1,000 to 5,000 square feet and over. Diversion rate requirements are 90 percent of inerts, 65 percent of overall, and 100 percent of land-clearing debris.
The Green Building Program	Ongoing	The Green Building Program is concerned with protecting the environment and encouraging homeowners and builders to use environmentally sound practices, resulting in lower electric and water utility costs, environmentally effective use of building materials, and enhanced health and productivity, among others.
DGS Zero Net Energy Portfolio Plan	October 2017	The DGS Zero Net Energy Portfolio Plan achieves Zero Net Energy at County facilities.

Notes: C&D = construction and demolition; EV = electric vehicle; DGS = Department of General Services; General Plan = San Diego County General Plan

2.4.2.1 City of El Cajon Construction & Demolition

As discussed in Section 1.2.3, Jurisdiction, Gillespie Field is located on County-owned property, predominantly within the municipal limits of the City of El Cajon. Gillespie Field's private ground leases are subject to the City of El Cajon-specific sustainability policies and programs and C&D requirements.

The City of El Cajon complies with the California Construction Waste Reduction Policy, CGBS Code 5.4081. The City of El Cajon's Building and Fire Safety Division has compiled Green Building Requirements for Non-Residential Construction, which require all projects to comply with the CGBS Code at both the design and construction phases of development, to facilitate sustainable construction practices. The City sites CGBS Code, Section 5.4081, requirements,



which state that a minimum of 65 percent of non-hazardous C&D waste must be recycled or salvaged for reuse, and 100 percent of trees, stumps, rocks, vegetation, and soils from land clearing shall be recycled or reused.

The City of El Cajon's waste collection and recycling services provider supplies industrial customers with solid waste roll-off services for 10-cubic yard to 40-cubic yard bins, as well as specialized compactors. Roll-off bins can be used for trash or recycling services, such as for construction debris or other dumpster service.

2.4.2.2 City of Carlsbad Construction & Demolition

As discussed in Section 1.2.3, McClellan-Palomar Airport is located on County-owned property within the municipal limits of the City of Carlsbad. McClellan-Palomar Airport's private ground leases are subject to compliance with the City of Carlsbad's specific sustainability policies and programs and C&D requirements.

The City of Carlsbad adopted a CAP in 2015 that lead to several ordinances adopted in 2019 to help reach the required GHG emissions reduction. The City of Carlsbad also developed a Construction and Demolition Recycling Guide for construction, demolition, and renovation projects to save natural resources and improve projects' bottom line.

In July 2019, the City of Carlsbad published the Sustainable Materials Management Plan. The purpose of the Sustainable Materials Management Plan is to identify specific policies and ordinances, programs and services, service provider contractual requirements, and facility capacity that the City of Carlsbad is pursuing to achieve its sustainable materials management objectives.

2.4.3 County of San Diego Procurement

County Airports facilities use and procure goods and services to support operations in accordance with the following County Board of Supervisors (BOS) policies.

BOS Policy	Date Adopted/Amended	Description
A-137 Environmentally Responsible Use of Copy and Printing Paper	June 16, 2009, revised December 15, 2015	A-137 is intended to reduce the County's impact on the environment by limiting the County's paper use and promoting the use of recycled paper.
B-67 Environmentally Preferable Procurement	March 17, 1992, revised November 14, 2017	B-67 is intended to reduce the environmental impact of goods and services procured by the County, its contractors, and its grantees.
AD-#05	July 30, 1993, revised December 31, 2019	AD-#05's goal is to encourage the reduction of paper use and to promote the purchase of products with recycled content. The use of



DPW DLI AD-#05 Recycled Products Procurement		quality remanufactured, refurbished, or previously owned products is also permitted.
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Notes: BOS = Board of Supervisors; DLI = Director’s Letter of Instruction; DPW = Department of Public Works

2.4.4 County of San Diego Board & Department of Public Works Policies & Ordinances

The following County and DPW policies and ordinances apply to County Airports facilities and grounds management and maintenance, as well as County fleet.

BOS Policy	Date Adopted/Amended	Description
G-15 Design Standards for County Facilities and Property	December 14, 1993, revised October 29, 2019	G-15 establishes general principles and objectives for design, construction, and improvement of owned or leased County facilities and property. This policy requires improvements greater than 5,000 square feet to comply with the energy efficiency upgrades that exceed current requirements by 15 percent or more. This may trigger significant building system upgrades, and the project applicant must review these criteria early in the project.
A-106 Water Supply, Conservation, and Reclamation	June 10, 1986, revised November 14, 2017	This policy serves to direct and guide various water-related uses at County facilities. The goals and objectives of regional and subregional water conservation plans developed by local water authorities, water districts, and cities were endorsed by the BOS and incorporated into this policy.
Water Conservation in Landscaping Ordinance (Landscaping Ordinance)	2016, revised June 24, 2020	This ordinance is as effective as the State’s Model Water Efficient Landscape Ordinance, which establishes water efficiency standards for new and existing landscapes. The ordinance applies to any new construction for which the County issues a building permit or a discretionary review, where the aggregate landscaped area is 500 square feet or more to obtain outdoor water use authorization. For those projects between 500 and 2,500 square feet, the County has a more streamlined process.



BOS Policy	Date Adopted/Amended	Description
H-1 Fleet Management Internal Service Fund	June 24, 1997, revised October 29, 2019	DGS, in conjunction with user departments, will develop 5-year plans for replacing vehicles and mobile equipment in the Internal Service Fund. Priority for replacement will be given based on safety, status of vehicle depreciation, cost of repair or operation, alternative-fuel vehicle, carbon footprint, user department requirements, age, and mileage. During annual vehicle status report and acquisition planning review with client departments, gas-powered vehicles performing duties that could be performed by an electric or plug-in hybrid vehicle will be identified and referred to as “EV capable” vehicles. If EV infrastructure is available at the site where an EV capable vehicle is stationed and the EV capable vehicle is at least 75 percent depreciated, the vehicle will be included in the annual list for vehicle replacement.
H-2 Fleet Vehicle and Mobile Equipment Acquisition Policy	February 24, 2004, revised October 29, 2019	All vehicles purchased for the County’s fleet will be (a) consistent with the BOS-approved program to standardize fleet vehicles, (b) be energy-efficient and low emissions in the vehicle class/type, (c) be commercially available, (d) meet the criteria of the County definition of “EV capable” when available, and (e) be practical, fair, and reasonably priced for the class/type of vehicles needed for specific assignments.
DPW DLI AD-#01	October 31, 2008, revised October 31, 2015	AD-#01 is intended to affirm DPW’s commitment to conserving water resources. Xeriscape landscaping shall be used whenever new or upgraded landscaping is installed in DPW facilities.

Notes: BOS = Board of Supervisors; DGS = Department of General Services; DLI = Director’s Letter of Instruction; DPW = Department of Public Works; EV = electric vehicle

2.4.5 County Airports Community Advisory Groups

County Airports operates under system-wide guidance documents, including rules and regulations, minimum standards, and policies and procedures, that help maintain safe operating environments at each airport.

McClellan-Palomar Airport, Gillespie Field, and Fallbrook Airpark have established airport advisory committees that allow for direct and regular communication between County Airports

management, BOS, aviation community, and surrounding residents to provide input on airport operations and planning.

2.5 Constraints

This Plan establishes measures that can contribute to achieving the County's overall sustainability goals and help the County reduce its GHG emissions. Similar to the County's CAP measures, the measures in this Plan describe the overall approach and expected outcomes. However, the County, as the owner of the County Airports facilities, currently accepts federal grant funding from the FAA Airport Improvement Program. Therefore, the County is required to comply with a list of airport sponsor assurances provided by the FAA. FAA Order 5190.6B, FAA Airport Compliance Manual, Grant Assurance 22a, states that the County:

Will make [the] airport available as an airport for public use on reasonable terms, and without unjust discrimination, to all types, kinds, and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.

Therefore, the County has no authority over the quantity, type, or flight track of aircraft arriving or departing from the airport, which are under the jurisdiction of the FAA. In consideration of these federal requirements, it is important to note that the County's operations reflect the limits of their authority as ground facility managers.

In that role, County Airports approaches its role as manager of public-use airports and its contribution to resource use and GHG emissions reduction with certain restrictions as prescribed by federal law. These restrictions include the following:

- County Airports manages the airport ground facilities only and has no ability to control or restrict aircraft operations. County Airports does not have the authority to limit flights, flight emissions, or the type of aircraft using the airfield at each airport. These are within the FAA's jurisdiction and individual pilots' purviews.
- County Airports has limited ability to control the ground transportation system surrounding each airport when in other municipal jurisdictions. Transportation congestion and vehicle emissions are not within the County Airports' jurisdiction when the surrounding road network is outside of the unincorporated San Diego County.
- Due to FAA safety requirements, County Airports restricts tree canopies in the immediate vicinity of the air traffic pattern to preclude establishment of wildlife habitat due to potential interference with airport operations. While biological open space is generally viewed as a compatible land use surrounding airports, large avian and mammal species can endanger a pilot and their aircraft, as well as themselves. Accordingly, County Airports endeavors to balance management of natural resources, including trees and habitat, with the safety of airport users.
- Currently, County Airports facilities are small compared to other airports in the region and are not considered large energy and potable water consumers or solid waste generators. Additionally, County Airports already operates at a fairly high level of efficiency with respect to the energy, water, and solid waste emission sectors. Across

all County-owned facilities, the five County Airports facilities represent less than 1 percent of the total electricity demand from County buildings. The total area of building space is approximately 80,000 square feet, while County buildings across the region amount to over 10 million square feet. Given this information, there may not be as much of a capacity for improvement for these County Airports facilities compared to larger (in size and occupancy) and busier County facilities, and the contribution of GHG emissions reductions would be proportional to the size and demand of the facilities as a component of the overall County system.

2.6 Anticipated Changes

Since 2010 and the FAA's first Sustainable Master Plan Pilot Program, the aviation industry has embraced sustainability and resiliency planning, which are now being integrated into airport day-to-day operations. Airports across the country are exploring alternative energy projects (i.e., energy audits, solar, battery storage), electric vehicles (EVs), and integrating sustainable practices into construction projects, among others.

The State of California is increasing resource efficiency regulations, encouraging the use of zero-emissions vehicles, and additional regulations are expected in the future. The County's CAP outlines how the County will achieve GHG emissions reduction targets in the near and long term. While tracking these future regulations, this Plan provides a framework for County Airports to continue to integrate and improve sustainability measures throughout its airports.

To ensure this Plan is on track to achieve its individual measures, confirm the measures are contributing to the overall goals of this Plan, and record any changes to the components, outcomes, and enforcement of the measures, County Airports will update its utility use inventory every two years and prepare Plan updates every five years.



Section 3—Airport Facilities Baseline Utility Use

This section summarizes the baseline accounting of utilities resource use at County Airports with landside facilities (McClellan-Palomar Airport, Gillespie Field, Ramona Airport, Fallbrook Airpark, and Borrego Valley Airport). One of the goals of this Plan is to establish a utility use baseline at each of these airports, as this data can be used to track changes in resource demand over time. This section does not include utility usage at County Airports' ground leaseholds, but will be a part of data collection moving forward.

The baseline inventory year selected is FY 2018–2019 because it provides the most comprehensive and recent full year of utility use.

This section is intended to serve as a foundation for measures that County Airports will implement to align with the County's sustainability efforts. Establishing a baseline for utility use is an important first step in developing this Plan for several reasons. First, the inventory provides a starting point that can be used to project utility use trends and, over time, allows for formulation of reduction targets. Second, the inventory allows County Airports to evaluate and implement strategies and measures to achieve short- and long-term goals. After this Plan is completed, County Airports will inventory utility use every two years, and FY 2018–2019 will be used as a baseline to track progress in utility use reduction as measures are implemented.

To benchmark baseline conditions, County Airports compiled utility use data that can be used to assess GHG emissions as part of overall County emissions discussed in the CAP. When the County's CAP is updated, the Airports dataset can be used to demonstrate a contribution towards the County's 2030 GHG emissions reduction target and 2050 goal. In preparing this plan and in the context of the CAP and other policies and objectives, County Airports aims to align with the following three larger County goals:

1. Arrive at Zero Net Energy for 100 percent of County Airports facilities.
2. Meet objectives of the County's Zero Waste strategy across public and private use areas.
3. Incorporate sustainability opportunities into County Airports' ground leases.

Below is a description of GHG emission sources associated with County Airports' activities and operations.

3.1 Utility Use Inventory by Sector

An inventory and review of utility bills was conducted, and resource use data was collected to create the FY 2018–2019 baseline data (see Appendix E). Using this method, five utility use sectors from facilities operations are included in this baseline assessment.

The County Airports' baseline FY 2018–2019 inventory of utility use and fleet emissions is divided into the following five utility use sectors.



- Utility Use Inventory Sectors:
1. Fleet
 2. Electricity
 3. Natural Gas
 4. Solid Waste
 5. Water and Wastewater

Fleet: County Airports’ fleet emissions, generally associated with gasoline and diesel-powered engines and employee commutes.

Electricity: Utility use from electricity generation due to electricity consumption at five County-owned airport buildings, including administrative offices, terminals, and hangars.

Natural Gas: Utility use associated with natural gas use at County Airports facilities.

Solid Waste: Solid waste generation at the County Airports facilities.

Water and Wastewater: Water-related utility use associated with water use at County Airports facilities.

To better understand the difference in utility use and to provide context, it is important to list facilities’ size by airport (Table 1).

Table 1: Size of County Airports-Owned Landside Facilities

County Airports Facility	Square Footage
McClellan-Palomar Airport	57,880
Gillespie Field	17,899
Ramona Airport	2,515
Borrego Valley Airport	1,920
Fallbrook Airpark	400
Total	80,614

Fleet

Table 2 shows County Airports’ fleet inventory and use (see Appendix C).

Table 2: 2019 County Airports’ Fleet Inventory and Use

Total Number of Vehicles	Total Average Miles/Engine Hours Running Time per Annum
Fifteen vehicles (passenger/cargo/pickup/utility trucks)	7,167 miles
One dump truck	5,000 miles
Two fire trucks	2,000 miles
Two forklifts	24 engine hours
One tractor	1,400 engine hours

Two airport sweepers	2,100 miles
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Electricity

Table 3 shows electricity use by airport facility for FY 2018–2019 (see Appendix E).

Table 3: Electricity Use (FY 2018–2019)

County Airports Facility	Usage (kWh) ¹	Percentage
McClellan-Palomar Airport	1,028,419	80
Gillespie Field	216,860.40	17
Ramona Airport	1,200.80	0
Borrego Valley Airport	24,474.40	2
Fallbrook Airpark	8,196.70	0
Total	1,279,151.30	100²

Notes: FY = Fiscal Year

¹ The kilowatt-hour (symbolized kWh) is a unit of energy equivalent to 1 kilowatt (1 kW) of power expended for 1 hour (1h) of time. The kWh is commonly used in electrical applications as a standard unit.

² The total does not add up to 100% due to rounding.

Energy Use Intensity

Table 4 and Figure 1 show energy efficiency of County Airports facilities based on square footage and total annual energy consumption (see Appendix E). The Energy Use Intensity indicator provides the means to compare energy efficiency and energy consumption for facilities different in size and located in different climate zones. Climate or microclimate can play a significant role in Energy Use Intensity results due to variations in heating and cooling costs and levels.

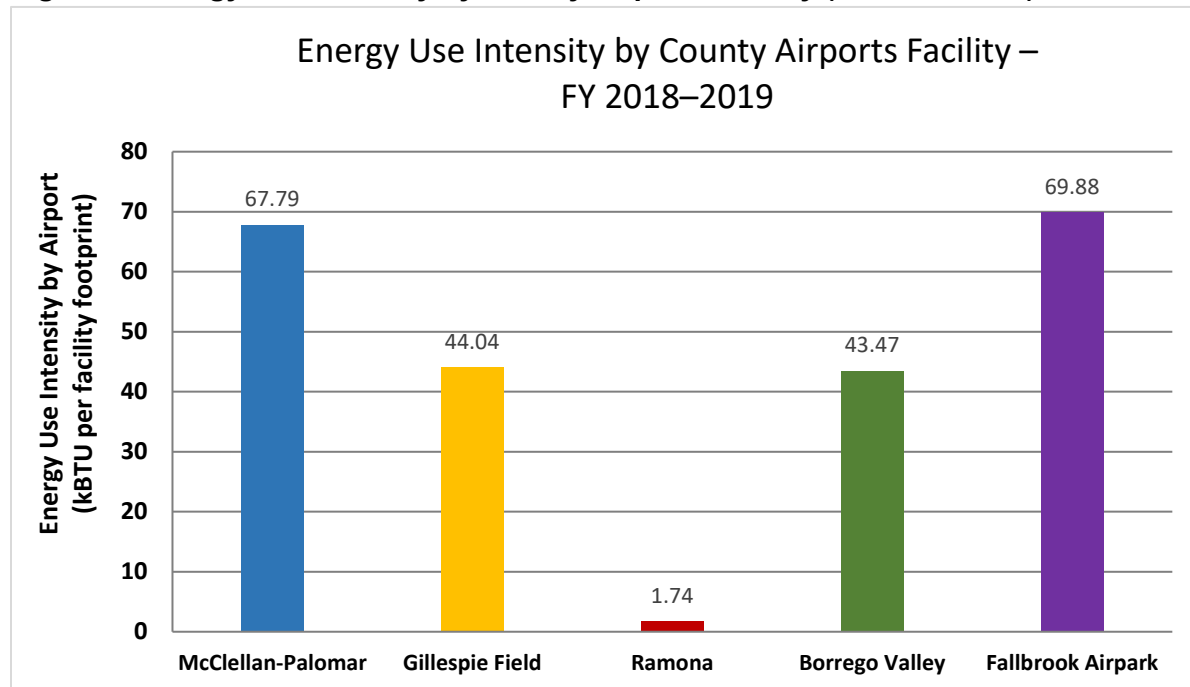
Table 4: Energy Use Intensity (FY 2018–2019)

County Airports Facility	Electricity (kWh)	Electricity (kBTU)	Gas (Therms)	Gas (kBTU)	Total Annual Energy Consumptn: Electricity and Gas (kBTU)	Facility Size (square feet)	Energy Use Intensity (kBTU per facility)
McClellan-Palomar Airport	1,028,419	3,506,909	4,165	416,500	3,923,409	57,880	67.79
Gillespie Field	216,860.40	739,494	488.63	48,863	788,357	17,899	44.04
Ramona Airport	1,285.80	4,385	NA	NA	4,385	2,515	1.74
Borrego Valley Airport	24,474.40	83,458	NA	NA	83,458	1,920	43.47
Fallbrook Airpark	8,196.70	27,951	NA	NA	27,951	400	69.88

Total	1,279,236.30	4,362,195.78	4,653.63	465,363	4,827,558.78	80,614	226.92
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Notes: FY = Fiscal Year; kBTU = kilo-British thermal unit; kWh = kilowatt-hour; NA = not applicable

Figure 1: Energy Use Intensity by County Airports Facility (FY 2018–2019)



The results of the data analysis suggest the size of the facility does not directly correlate to energy efficiency or inefficiency. While Fallbrook Airpark’s facility is only 400 square feet, it is located in a hot microclimate in the summer and cold in the winter, situated on top of a hill in direct sunlight during daytime hours, and surrounded by gravel and dirt—all variables that significantly impact levels of energy use intensity for this facility. In addition to these factors, in the energy audit (see Appendix A), Fallbrook Airpark’s current air conditioning unit was recommended for replacement with a more energy-efficient unit. Similar factors are at play at Borrego Valley Airport. Borrego Valley Airport is located in an extremely hot climate zone with significant temperature differences between daytime and nighttime hours and, with relatively small facilities that heat up quickly, lead to a fairly high energy use intensity, which is nearly the same as that of Gillespie Field Airport.

Natural Gas

Table 5 shows natural gas use by County Airports facility for FY 2018–2019 (see Appendix E). Figure 2 shows the natural gas use for McClellan-Palomar Airport and Gillespie Field.

Table 5: Natural Gas Use (FY 2018–2019)

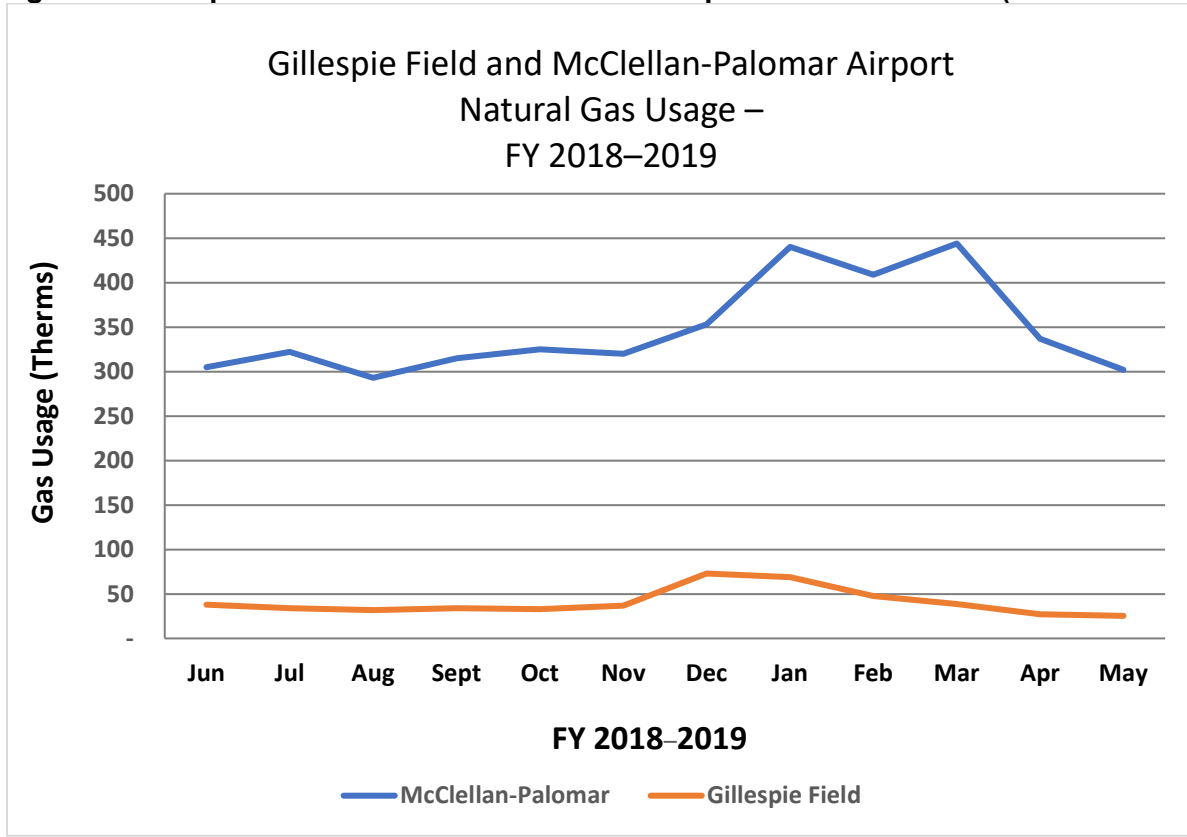
County Airports Facility	Usage (Therms)	Percentage
McClellan-Palomar Airport	4,165	89
Gillespie Field	488.63	11
Ramona Airport	0	0



Borrego Valley Airport	0	0
Fallbrook Airpark	0	0
Total	4,653.63	100

Notes: FY = Fiscal Year

Figure 2: Gillespie Field and McClellan-Palomar Airport Natural Gas Use (FY 2018–2019)



Solid Waste

Table 6 shows the average solid waste and recycling service levels and loads by County Airports facility (see Appendix D).

Table 6: Solid Waste and Recycling Frequency and Volume Averages

County Airports Facility	Number and Size of Recycling Bins	Frequency of Recycling Service	Number and Size of Solid Waste Dumpsters	Frequency of Trash Service
McClellan-Palomar Airport	One 3-yard dumpster One 3-yard dumpster	Twice per week	One 3-yard dumpster	Three times per week
		Once per week	One 3-yard dumpster	Once per week
			One 3-yard dumpster	Twice per week
			One 40-yard dumpster	Unknown
Gillespie Field	One 3-yard dumpster and	Once per week	Two 3-yard dumpsters	Twice per week

County Airports Facility	Number and Size of Recycling Bins	Frequency of Recycling Service	Number and Size of Solid Waste Dumpsters	Frequency of Trash Service
	one shredded white paper only dumpster			
Ramona Airport	One 90-gallon cart	Once per week	One 3-yard dumpster	Once per week
Borrego Valley Airport	One 90-gallon cart	Once per week	One 3-yard dumpster	Once per week
Fallbrook Airpark	One 90-gallon cart	Once per week	One 3-yard dumpster	Once per week
Total	Three 3-yard dumpsters Three 90-gallon carts		Eight 3-yard dumpsters One 40-yard dumpster	

Water – General Use

Tables 7 and 8 show potable water use by County Airports facility for FY 2018–2019 (see Appendix E).

Table 7: Potable Water Use (FY 2018–2019) – General Use

County Airports Facility	Usage (Gallons)	Percentage
McClellan-Palomar Airport	2,288,327.96	53
Gillespie Field	2,034,384.20	47
Ramona Airport	11,040.48	0.25
Borrego Valley Airport	119.68	0
Fallbrook Airpark Airport	0	0
Total	4,333,872.32	100¹

Notes: FY = Fiscal Year

¹The total does not add up to 100% due to rounding.

Water – Irrigation

Table 8: Potable Water Use (FY 2018– 2019) – Irrigation

County Airports Facility	Usage (Gallons)	Percentage
McClellan-Palomar Airport	0	0
Gillespie Field	68,329.80	100
Ramona Airport	0	0
Borrego Valley Airport	0	0
Fallbrook Airpark	0	0



Total	68,329.80	100
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Notes: FY = Fiscal Year

Gillespie Field is the only airport that uses potable water for irrigation. Its potable water consumption is minimal because, in 2015, it converted most of its landscaping to xeriscape, reclaimed water irrigation, and drip irrigation. McClellan-Palomar Airport only uses City of Carlsbad’s reclaimed water for on-airport landscape and, therefore, does not use any potable water for irrigation. The remaining three airports do not have irrigated landscaping because they have converted to xeriscaping and are situated in particularly hot and arid microclimates of San Diego County.

3.2 Future Objectives

County Airports’ goal is to align with the County’s overall strategic initiatives and objectives as listed in Table 9.

Table 9: County Airports’ Actions to Align with County Initiatives/Objectives by Emissions Sector

Emission Sector	Actions to Align with County’s Initiatives
Fleet	Reduce the County’s fleet emissions by 10 percent by 2020 and by 20 percent by 2030 (CAP Measure T-3.4)
	Advance the conversion of County Airports’ fleet to EVs within the next 10 years (CAP Measure T-3.3, BOS Policies H-1 and H-2)
	Install EV support equipment at County Airports facilities over the next 5 to 10 years (CAP Measure T-3.5)
Electricity	Achieve Zero Net Energy (CAP Measures E-1.4 and E-2.4)
Solid Waste and Recycling	Achieve 75 percent solid waste diversion and strive toward Zero Waste (CAP Measure SW-1.1)
Natural Gas	Achieve electrification at all County Airports facilities where natural gas is used (CAP Measure E-1)
Water and Wastewater	Continue to reduce potable water consumption and wastewater production (CAP Measures W-1.2 and W-1.3)

Notes: BOS = Board of Supervisors; CAP = Climate Action Plan; EV = electric vehicle

Section 4—Sustainability Opportunities & Best Practices

This section describes existing sustainability efforts and outlines proposed measures that will contribute to achieving the County’s sustainability goals, help County Airports operate more sustainably, and contribute to GHG emissions reductions related to airport operations.

4.1 Current Measures

Airport Facilities

As mentioned earlier, of the eight County Airports facilities, only the following have landside (aviation support) facilities: McClellan-Palomar Airport, Gillespie Field, Ramona Airport, Borrego Valley Airport, and Fallbrook Airpark. Combined, these five County Airports facilities total 80,614 square feet. The larger facilities at McClellan-Palomar Airport and Gillespie Field consist of administrative buildings, maintenance and aircraft storage hangars, and terminal buildings. Smaller airport facilities include either a small administrative building or facilities housed inside the ATCT (Ramona Airport).

To address sustainability needs and to minimize consumption of natural and energy resources at airport facilities, County Airports began to deploy a number of sustainability-driven initiatives in 2008. In 2008, McClellan-Palomar Airport’s terminal building was built to Leadership in Energy and Environmental Design (LEED) Silver standard for energy use. Buildings built to the LEED standards are designed, built, and maintained using best practice strategies for green building and energy efficiency. For a building project to earn a LEED certification, it must meet certain criteria and goals in a number of categories. McClellan-Palomar Airport terminal building’s LEED Silver standard was achieved by earning 80+ points through the effective use and integration of opportunities in energy and atmosphere, innovation, water efficiency, and sustainable sites, among others. Having a building operate at a LEED level reduces maintenance and operation costs and energy and water use while creating healthy spaces.

Another significant achievement was the FAA funding of a complete conversion of the lighting system of the Borrego Valley Airport’s airfield from incandescent bulbs to LED lighting—the first in the region. In addition, approximately 3 years ago (2016 or 2017), Borrego Valley Airport’s landside facilities, including the airport manager’s office and administrative building, were fully replaced with a pre-constructed, modern, energy- and water-efficient building. The upgrade came with low-flow water fixtures, a tank-less instant electric water heater, and florescent lighting. These upgrades resulted in significant energy and cost savings to the County. These improvements reduced resource use and costs and, because the LED system on the airfield is much more reliable than the previously used incandescent bulb system, decreased interruptions to aviation operations due to lighting maintenance. At that time, the landscaping was also converted to xeriscaping.

Other sustainability elements at County Airports facilities include reductions in potable water use. McClellan-Palomar Airport switched from using potable water for landscaping irrigation to connecting to the City of Carlsbad's reclaimed water. Since July 2015, McClellan-Palomar Airport has used reclaimed water, thus significantly reducing the use of potable water at the airport and producing cost savings. Similarly, since 2015, Gillespie Field converted 18,000 square feet of landscape from traditional green grass to xeriscape with drip irrigation. Additionally, the landscaped islands along Marshall Avenue on the western side of the airport use reclaimed water. These measures were implemented due to the microclimate at the airport and to align with the County's sustainability practices, resulting in a significant reduction in the overall use of potable water.

As ongoing airfield maintenance and improvement projects are constructed, County Airports will explore new ways to reuse and recycle construction materials in accordance with the County's C&D Debris Recycling Ordinance. These strategies are discussed in more detail in Section 4.2.1, Short-Term Measures, under SS-4, Solid Waste & Recycling.

Further, much like the County, County Airports is committed to a sustainable environmental and environmental stewardship. For example, County Airports' procurement policies are in line with the County's procurement and sustainability policies. For example, McClellan-Palomar Airport, Gillespie Field, and Borrego Valley Airport purchase 100 percent recycled copy paper in accordance with the DPW Director's Letter of Instruction (DLI) No. AD-#05. Similarly, although Ramona Airport's and Fallbrook Airpark's copier and printing supplies are purchased by contractors, because these airports are staffed by contracted personnel, the contractors' procurement is in line with County Policy A-137 (for a full description of Policy A-137 and AD-#05, see Section 2.4.3, County of San Diego Procurement).

Finally, all County Airports facilities comply with BOS Policy B-67 (Section 2.4.3, County of San Diego Procurement) for environmentally preferable procurement and the environmentally preferable products definitions. All County Airports facilities use "green" office and cleaning supplies and small equipment in their operations.

4.2 Proposed Measures

To develop a comprehensive list of short- and long-term measures, the first step is to conduct an inventory of the County Airports facilities' utility use and fixtures and equipment age (see Appendix B) and performance. One of the initial steps of this Plan was to audit utility use for baseline data, inventory energy (see Appendix E and A, respectively) and water fixtures and equipment (see Appendix B), and collect data on solid waste service levels and loads (see Appendix D). This was completed in early 2020. The next step was to identify sustainability opportunities and incorporate them into County Airports' operational plan and fiscal planning. A list of short- and long-term measures with descriptive context is describe below in this section of the Plan, with the implementation timeline listed in Section 5, Implementation Framework.

As County Airports evaluates short- and long-term sustainability opportunities for its facilities, it must consider a number of factors affecting when to retrofit or replace fixtures and equipment.

For example, smaller airport facilities with minimal occupancy and nominal use may not warrant replacement of equipment, such as a water heater; heating, ventilation, and air conditioning (HVAC); or air conditioning units, until it reaches the end of its usable life. Occupancy, frequency of use, size, and geography of the facilities also play a role in the lifespan of the equipment and utilities fixtures, among other considerations.

County Airports facilities have been abbreviated in the short- and long-term measures tables presented below as follows:

County Airports Facilities	Abbreviations
McClellan-Palomar Airport	Palomar
Gillespie Field	Gillespie
Ramona Airport	Ramona
Borrego Valley Airport	Borrego
Fallbrook Airpark	Fallbrook
Ocotillo Airport	Ocotillo
Jacumba Airport	Jacumba
Agua Caliente Airport	Agua Cal.

Short- & Long-Term Measures Definitions & Organization

Short-Term: Implementation in approximately 1–5 years. Incorporate sustainability principles into the day-to-day operations, building on existing systems and standard operating procedures.

Long-Term: Implementation in approximately 6–10 years. Incorporate sustainability principles into a long-term business strategy, building on existing systems and standard operating procedures. Include enforcement mechanism for measures.

The measures are organized into the following five sectors:

1. Ground Leases (administered by County Airports)
2. Fleet
3. Energy Efficiency/Conservation and Renewable Energy Production
4. Solid Waste and Recycling
5. Water and Wastewater Conservation and Efficiency

4.2.1 Short-Term Measures

SS-1 County Airports Ground Leases

Outside of direct public-use airports and landside facility management, County Airports is a lessor of on- and off-airport facilities. This presents an opportunity to drive sustainability performance improvements at airports through the integration of “green” terms in leasing agreements on private ground leaseholds. A leasing agreement can be leveraged to improve compliance with environmental objectives, fulfill permit requirements, drive innovative sustainable improvements,



minimize and manage environmental impacts, and more. To make a difference in County Airports’ sustainability performance, County Airports strives to implement the sustainability measures outlined below.

Measure Number	County Airports Facility	Lease Measures and Actions
SS-1.1	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Identify leasing agreements and their renewal, modification, or amendment date.
SS-1.2	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Identify which County and state policies, ordinances, and regulations requiring sustainability compliance are applicable to County Airports’ ground leaseholds and incorporate by reference into lease agreements.
SS-1.3	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Pursuant to BOS Policy G-15, incorporate DGS’ “environmental sustainability” leasing terms into new ground lease agreements, renewals, or lease amendments.
SS-1.4	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	<p>In addition to DGS’ “environmental sustainability” leasing terms and pursuant to SB 32, the County’s General Plan, the County’s CAP, the County’s Strategic Energy Plan, Comprehensive Renewable Energy Plan Phase I Report, and the BOS Policy G-15, include additional sustainability measures to the new lease template as applicable:</p> <p><u>ENERGY</u></p> <ul style="list-style-type: none"> ➤ Maximize the use of natural resources, including air movement/temperature, solar energy, geothermal characteristics, and landscaping, in the renewal design of HVAC and lighting systems. ➤ Evaluate technologies to reduce energy consumption and peak electrical demand, including cogeneration systems, renewable energy resources, building energy management systems (HVAC, lighting, and plumbing), smart appliances and office equipment, shading devices, cool roofs, vegetative roofs, and other applicable technologies. ➤ Compare alternative HVAC systems based on a life cycle cost analysis. Use passive ventilation, evaporative cooling, envelope thermal mass, shading, and other strategies to reduce energy consumption where applicable and effective. ➤ Incorporate contemporary efficient lighting systems and automated controls based on space function and occupancy.



Measure Number	County Airports Facility	Lease Measures and Actions
		<p>Substitute natural daylighting for artificial lighting where feasible.</p> <ul style="list-style-type: none"> ➤ For new buildings or major renovations, provide automated building controls with 365-day programmability for HVAC, lighting, and plumbing systems. ➤ Design new buildings over 5,000 square feet with at least 2.5 percent of the estimated annual energy consumption supplied by an on-site renewable energy system. <p><u>WATER AND WASTEWATER</u></p> <p>Pursuant to the County’s Strategic Energy Plan, the County’s Landscaping Ordinance, BOS Policy A-106, and DPW AD-#01:</p> <ul style="list-style-type: none"> ➤ Evaluate and incorporate cost-effective technologies to reduce water consumption, including ultra-high efficiency plumbing fixtures, cooling tower water treatment equipment, irrigation devices and controllers, and other applicable technologies. ➤ Implement landscaping designs that emphasize water conservation through the use of drought-tolerant, fire-resistant, and native plants compatible with the surrounding area pursuant to the County’s landscaping standards Zoning Ordinance, Sections 6712, et seq. <p><u>CONSTRUCTION AND DEMOLITION:</u></p> <p>Pursuant to the County’s C&D Debris Recycling Ordinance:</p> <ul style="list-style-type: none"> ➤ Use building and finishing products that contain recycled materials where feasible. ➤ During facility and hangar construction or renovations, require recycling and reuse of building and construction demolition materials in accordance with the County’s C&D Debris Recycling Ordinance, and as applicable, the City of El Cajon’s or the City of Carlsbad’s C&D policies. <p><u>PROCUREMENT</u></p> <p>Pursuant to BOS Policy B-67 and DPW AD-#05:</p> <ul style="list-style-type: none"> ➤ Require environmentally preferable procurement of office and cleaning supplies and products. ➤ Give preference to products that include high recycled material content and raw materials derived from sustainable or renewable resources that require a minimal amount of energy to produce and use and that provide the least environmental impact when disposed.
SS-1.5	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	<p>Pursuant to the County’s Strategic Energy Plan, as leases are renegotiated, terms will include provisions of consistency, including the following:</p> <ul style="list-style-type: none"> ➤ Ground leaseholds to conduct a utility use assessment or audit of their water and energy fixtures and equipment to establish a baseline.



Measure Number	County Airports Facility	Lease Measures and Actions
		<ul style="list-style-type: none"> ➤ Ground leaseholds to report on utility use (energy and water) data to County Airports every 2 years. <p>Pursuant to the County’s Strategic Plan to Reduce Waste:</p> <ul style="list-style-type: none"> ➤ Ground leaseholds to work with the County’s contracted waste hauler to perform waste and recycling audits on their facilities and report to County Airports biennially.
SS-1.6	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Pursuant to County’s CAP Measure T-3.5, encourage the use of EVs as EV charging stations are installed at airports.
SS-1.7	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Pursuant to the General Plan, County’s Strategic Energy Plan, Strategic Plan to Reduce Waste, and BOS Policies G-15 and A-106, launch a ground leaseholds utility use reduction and diversion campaign on energy, water use, and solid waste.
SS-1.8	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	<p>Pursuant to the General Plan, County’s Strategic Energy Plan, Strategic Plan to Reduce Waste, and BOS Policies G-15 and A-106:</p> <ul style="list-style-type: none"> ➤ Establish a ground leaseholds sustainability awareness program to inform about County Airports’ sustainability campaign progress, benchmarks, new sustainability opportunities, best practices, and performance thresholds. ➤ Provide periodic reminders about implementing sustainability opportunities, best practices, and potential performance thresholds during periodic leaseholds’ meetings.

Notes: BOS = Board of Supervisors; C&D = construction and demolition; CAP = Climate Action Plan; DGS = Department of General Services; EV = electric vehicle; General Plan = San Diego County General Plan; HVAC = heating, ventilation, and air conditioning

SS-2 County Airports Fleet

Reduce Airport Facilities’ Fleet Emissions

Measure Number	Airport	Fleet Emissions Reduction Measures
SS-2.1	Palomar, Gillespie	Pursuant to the County’s CAP Measure T-3.4 and the County’s Comprehensive Renewable Energy Plan Phase I Report, continue conversion of County Airports’ light-duty fleet to hybrid vehicles and begin conversion of pickup and utility trucks and forklifts to EVs.
SS-2.2	Palomar, Gillespie	Pursuant to the County’s CAP Measure T-2.3, encourage reduction in vehicle miles traveled by County Airports staff by



Measure Number	Airport	Fleet Emissions Reduction Measures
		supporting carpooling, ridesharing, use of mass transit, and alternative methods of transportation.

Notes: CAP = Climate Action Plan; EV = electric vehicle

County Airports’ fleet is on the County’s Electric Vehicle Timeline Roadmap (EV Roadmap). In October 2019, the BOS approved the EV Roadmap that puts the County on the path to meet state vehicle and charging infrastructure goals and encourages EV use at County facilities and in the unincorporated area in the next decade. County Airports’ fleet will transition to EVs and plug-in hybrid EVs in accordance with the County’s EV Roadmap and in order of priority as outlined in BOS Policies H-1 and H-2.

As of 2019, County Airports operates 23 vehicles at Gillespie Field and McClellan-Palomar Airport (other County Airports facilities do not have site-specific County fleet):

- Fifteen vehicles (passenger/cargo and trucks)
- One dump truck
- Two fire trucks
- Two forklifts
- One tractor
- Two airport sweepers

Of these vehicles, three are hybrids (gas/electric plug-in), and five use renewable diesel fuel. Of the 12 vehicles that use gasoline, 2 will be replaced with plug-in hybrids in FY 2019–2020. At this time, due to a combination of limited vehicle availability and functionality of County Airports’ fleet, the conversion of existing sedans to battery electric hybrid sedans is discouraged. The same issues apply to existing pickup and utility trucks at County Airports facilities, although the anticipated availability of EV pickup trucks from Ford within the next 2 years should provide opportunity to replace some of the existing work trucks with electric. The two forklifts will likely have an opportunity for replacement within the next 5 years because battery electric models suitable for outdoor, off-pavement operation are being introduced to the market. Heavier trucks (street sweepers and dump truck) may also have options available from truck manufacturers in the next 5 to 10 years.

According to DPW fleet services staff, while there is no specific timetable for expanding electrification of County Airports’ fleet, the County is moving in this direction pursuant to BOS Policies H-1 and H2 while keeping a number of factors in mind, such as the availability of vehicle and equipment options, reasonable cost-effectiveness, durability, and capability of handling work assignments. The plug-in hybrid sedans were the start of the sustainability movement for the County’s and County Airports’ fleets and have been operational for many years now.



Measure Number	Airport	Fleet Emissions Reduction Measures
SS-2.3	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Pursuant to the County's CAP Measure T-3.5, begin installation of EV charging stations, starting with Palomar and Borrego.

Notes: CAP = Climate Action Plan; EV = electric vehicle

Electrifying vehicle miles traveled allows for the use of cleaner and renewable energy to power vehicles and reduces GHG emissions associated with gasoline-powered vehicles. This is a County measure intended to increase the availability of EV charging infrastructure to support an increase in the number of vehicle miles traveled that are electric over gasoline powered. This measure builds on the state's goal to increase the number of zero-emissions vehicles (which include EVs) to 1.5 million by 2025. According to the EV Roadmap, through this measure, the County will establish a program to designate priority areas, identify funding, and install 2,040 Level 2 EV charging stations with a minimum power rating of 6.6 kilowatts in unincorporated San Diego County areas by 2028. Additionally, as part of the EV Roadmap, 63 additional publicly accessible EV charging stations are required to be installed across the County by 2021. This measure is directly applicable to the County Airports' fleet and its future EV charging stations and, therefore, is incorporated as a measure in this Plan.

County Airports facilities are advantageously positioned (in unincorporated areas and the Cities of Carlsbad and El Cajon) to serve County employees and the public by providing EV charging stations in both metropolitan (McClellan-Palomar Airport and Gillespie Field) and unincorporated (Ramona Airport, Borrego Valley Airport, Fallbrook Airpark) areas of San Diego County. The goal is to include County Airports in the County's EV charging station program and have it participate in the installation of 2,040 EV charging stations across the County. This will allow County employees and the public residing in communities around County Airports facilities to use EV charging stations.

SS-3 Energy Efficiency/Conservation & Renewable Energy Production

General Measures

Measure Number	County Airports Facility	Energy Efficiency Measures and Actions
SS-3.1	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Pursuant to the County's CAP and Strategic Energy Plan, achieve Zero Net Energy through: <ul style="list-style-type: none"> ➤ Retrofit of airport facilities' interior and exterior lighting fixtures and retro-commission existing mechanical equipment. ➤ Upgrade the efficiency of energy appliances and electrify at the end of their life cycle. ➤ Install solar PV systems starting with Borrego.



Measure Number	County Airports Facility	Energy Efficiency Measures and Actions
SS-3.2	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Pursuant to the County's Strategic Energy Plan, launch a ground leaseholds resource reduction campaign on gas and electricity use and intensity.

Notes: CAP = Climate Action Plan; PV = photovoltaic

These measures are County's CAP Measures E-1.4 and E-2.4. The County's Strategic Energy Plan ensures that sustainability practices are integrated into the County's operations and minimize utility consumption and costs. According to the County's CAP, the County will generate 10 percent of the County's operational electricity on site with renewables by 2020 and 20 percent by 2030. Currently, the County is implementing its Zero Net Energy Portfolio Plan, which identifies the pathway to achieve the State of California's 2030 goals for energy and GHG emissions reduction. For the existing commercial building stock in the state, these goals call for cutting the energy footprint in half by 2030 through a combination of energy efficiency and on-site renewable energy. Under this Plan, most facilities will become more energy efficient, and some will achieve Zero Net Energy through the application of on-site renewable energy systems.

County Airports, as one of its long-term goals, strives to achieve Zero Net Energy at all facilities and to explore options for improving energy efficiency, reducing energy use, implementing energy reduction projects at select sites, and installing on-site renewable energy, such as solar photovoltaic (PV) systems. Borrego Valley Airport is strategically positioned to achieve Zero Net Energy as discussed in this Plan's short-term goals. The airport's airfield lighting was converted to an all-LED system in 2017. With the conversion of interior and exterior lighting for landside facilities to LED and the installation of solar panels, both of which are scheduled for completion by 2025, this airport will be the first to achieve Zero Net Energy of the eight County Airports facilities. Solar PV systems at the four other County Airports facilities (McClellan-Palomar Airport, Gillespie Field, Ramona Airport, and Fallbrook Airpark) are proposed to be installed as long-range measures, with the completion date extending to the next 6 to 10 years.

The conversion of the interior and exterior lighting of the remaining County Airports facilities is anticipated in FY 2020–2021, with the exception of McClellan-Palomar Airport's exterior lighting. McClellan-Palomar Airport will be converted to an all-LED system between 2021 and 2025. This effort will include the installation of occupancy sensors where appropriate and replacement of light bulbs or fixtures from florescent to LED.

Airport-Specific Measures

Measure Number	County Airports Facility	Energy Efficiency Measures and Actions
SS-3.3	Palomar	Pursuant to the County's Strategic Energy Plan and BOS Policy G-15, replace administrative office, terminal building, and maintenance hangar interior lighting with LEDs.
SS-3.4	Palomar	Pursuant to the County's Strategic Energy Plan and BOS Policy G-15, investigate the process of terminal building HVAC retro-commissioning.
SS-3.5	Gillespie	Pursuant to the County's Strategic Energy Plan and BOS Policy G-15, replace interior and exterior lighting with LEDs at Real Property offices, Financial office, terminal building, and maintenance hangar.
SS-3.6	Ramona	Pursuant to the County's Strategic Energy Plan and BOS Policy G-15, replace ATCT interior and exterior lighting with LEDs.
SS-3.7	Fallbrook	Pursuant to the County's Strategic Energy Plan and BOS Policy G-15, replace airport facility interior and exterior lighting with LEDs.
SS-3.8	Borrego	Pursuant to the County's Strategic Energy Plan and BOS Policy G-15, investigate the process of airport facility HVAC retro-commissioning.
SS-3.9	Borrego	Install solar PV systems to bring County facility and airfield to Zero Net Energy, starting with Borrego.

Notes: ATCT = Airport Traffic Control Tower; BOS = Board of Supervisors; HVAC = heating, ventilation, and air conditioning; LED = light-emitting diode; PV = photovoltaic

Electrification

Measure Number	County Airports Facility	Natural Resource Use Reduction Measure
SS-3.10	Palomar, Gillespie	Pursuant to the County's Strategic Energy Plan and Comprehensive Renewable Energy Plan Phase I Report, achieve electrification by replacing natural gas-based water heaters at the end of their life cycle.

Notes: ATCT = Airport Traffic Control Tower; BOS = Board of Supervisors; HVAC = heating, ventilation, and air conditioning; LEDs = light-emitting diodes; PV = photovoltaic

This is County's CAP Measure E-2.1. It focuses on emissions associated with natural gas consumption at County facilities. In the long-term, this measure aims to transition away from tank-based, natural gas-fueled water heaters and to either electric water heaters or alternative-fuel water heaters.

Because only McClellan-Palomar Airport and Gillespie Field use natural gas and only for water heating purposes, the use of natural gas at County Airports facilities is negligible. Due to the light use of this resource, the water heaters will be replaced at the end of their life cycle.

Emergency Electricity Backup System

Measure Number	County Airports Facility	Energy Efficiency Measures and Actions
SS-3.11	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Upgrade emergency generators and potentially work with SDG&E to install electricity backup system for airport facilities and airfield.

Note: SDG&E = San Diego Gas & Electric

Part of the energy efficiency effort at County Airports facilities is ensuring emergency generators are operating optimally, as designed. Additionally, at Ramona Airport, SDG&E is working with staff to install a microgrid battery backup for the surrounding area, in case the main grid is shut off due to an emergency, such as a wildfire. Similar microgrid battery backup systems provided by SDG&E would be explored for installation at McClellan-Palomar Airport, Gillespie Field, and Borrego Valley Airport.

SS-4 Solid Waste & Recycling

The following measures are from County's CAP Measure SW-1.1. The measures under this strategy build on the County's Strategic Plan to Reduce Waste. On April 26, 2017, the BOS-approved Option 3 of the County's Strategic Plan, which set a 75 percent waste diversion target by 2025 for the unincorporated San Diego County. The County's CAP establishes an 80 percent waste diversion target by 2030 in the unincorporated area, and state waste diversion targets call for Zero Waste or 90 percent diversion by 2040. According to the County's CAP, the goal is to reduce emissions by encouraging expansion of other waste diversion programs in San Diego County and by exceeding the state's waste diversion target. The measures in this Plan focus on diverting a greater percentage of the waste generated by County Airports and its ground leaseholds from landfills through recycling and waste reduction.

In 2019-2020, the County took the following measures to comply with the County's Strategic Plan to Reduce Waste.

Mandate Implementation

Top-down directive was issued by the Deputy Chief Administrative Officer to mandate recycling at all County facilities and to assist the County's contracted waste hauler and DGS with recycling implementation, education, and program monitoring.

Service-Level Changes

The County's contracted waste hauler is required by the contract with the County to ensure full compliance with the directive. Through assistance from DGS and County Airports operations managers and maintenance division staff, recycling services will be established where applicable, and receptacles will be added to County Airports facilities with previously inadequate or non-existent recycling services.

County Airports will take the following short-term measures to comply with the County's Strategic Plan to Reduce Waste.

Monitor and Adjust

To assess the need to adjust service levels and frequency, the County's contracted waste hauler will conduct periodic site visits and surveys at all County Airports facilities. As the program continues, additional site checks and bin fullness surveys may be conducted by the County's waste hauler, as outlined in the contract. County Airports managers will work with the waste hauler and DGS to monitor changes in capacity to waste and recycling. Any service-level changes (adding recycling or decreasing trash service) will be implemented in coordination with DGS.

Educate

County employees, contracted airport staff, ground leaseholds, and janitorial staff require consistent and effective education to form new habits, change operational practices, and ensure continual improvement. An educational video and materials, along with waste and recycling bin and dumpster stickers and other signage developed by the County's contracted waste hauler in collaboration with DGS and DPW, will be provided and installed at all County Airports facilities. A dynamic and engaging educational program will be implemented to increase knowledge and awareness among staff, ground leaseholds, and janitorial staff. Annually, the County's, City of Carlsbad's, or City of El Cajon's waste haulers' representatives, in conjunction with the County, will provide trainings at all County Airports facilities. Finally, once available, County Airports staff will complete the County's Learning Management System training video about recycling.

It is critical that all employees, including janitorial staff, contractors, and ground leaseholds, understand and follow proper recycling procedures. Implementing the above action items will work toward achieving the BOS' mandate of 75 percent solid waste diversion by 2025 and the County's CAP goal of 80 percent solid waste diversion by 2030. As the County's waste hauler and DGS work together with County Airports, additional solid waste diversion measures may be realized.

State and local laws mandate recycling for unincorporated San Diego County residents and businesses. For that reason, it is essential for all County facilities and its employees to model best practices to the public in solid waste diversion and recycling.

Service-Level Site Audit

In January 2020, an audit was conducted by the County's waste haulers, EDCO, at all County Airports facilities covered under their contract. The audit included the following:

1. Verifying the number of existing external recycling and trash receptacles at airport facilities, including loads and collection frequency, where service is established.
2. Identifying facilities without any recycling services.
3. Facilitating the determination of which airport tenants use County Airports' solid waste and recycling receptacles and which lack them.

As a result of the audit, with DGS' support, necessary waste haulers' contract amendments were made to include recycling services at County Airports facilities where none were previously established. County Airports will continue working with EDCO (or the County's contracted waste hauler at a given time), the City of Carlsbad's and the City of El Cajon's waste haulers, and DGS to modify service levels or collection frequency to achieve appropriate service capacity and frequency at the County-owned facilities and ground leaseholds.

Measure Number	County Airports Facility	Solid Waste and Recycling Measures and Actions
SS-4.1	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Pursuant to the County's Strategic Plan to Reduce Waste, establish and/or increase the frequency of recycling pickup services at all County Airports facilities, including auditing recycling service adequacy at ground leaseholds.
SS-4.2	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Pursuant to the County's Strategic Plan to Reduce Waste and BOS Policy A-137, minimize the use of printing materials and encourage electronic communication when feasible.
SS-4.3	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Pursuant to the County's Strategic Plan to Reduce Waste and BOS Policy A-137, implement an electronic filing system to reduce paper use and waste in accordance with the County's retention policies.
SS-4.4	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Pursuant to the County's Strategic Plan to Reduce Waste and BOS Policy A-137, default printers to double-sided and black and white printing.
SS-4.5	Palomar, Gillespie, Ramona, Borrego, Fallbrook	In accordance with the County's waste hauler contract and pursuant to the County's Strategic Plan to Reduce Waste, the County's contracted waste hauler will update signage on and around solid waste and recycling receptacles in public and staff areas, differentiating between trash and recyclable items. Install



Measure Number	County Airports Facility	Solid Waste and Recycling Measures and Actions
		signage differentiating between items that can and cannot be recycled.
SS-4.6	Palomar, Gillespie, Ramona, Borrego, Fallbrook	In accordance with the County’s waste hauler contract and pursuant to the County’s Strategic Plan to Reduce Waste, support the County’s contracted waste hauler with County Airports facilities and janitorial staff training on proper sorting and disposal of recycling materials.
SS-4.7	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Pursuant to the County’s Strategic Plan to Reduce Waste, review and update the County Airports’ administrative protocols on proper recycling of printer and copier toner cartridges, batteries, lightbulbs, and e-waste.
SS-4.8	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Pursuant to the County’s Strategic Plan to Reduce Waste, work with a County-contracted vendor to host annual e-waste collection events for County facilities and County Airports’ ground leaseholds.
SS-4.9	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Pursuant to the County’s Strategic Plan to Reduce Waste, provide support to the County’s contracted waste hauler with the launch of a campaign on solid waste diversion and increased recycling.
SS-4.10	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Pursuant to the County’s Strategic Plan to Reduce Waste, launch a ground leaseholds resource reduction campaign on solid waste diversion.

Notes: BOS = Board of Supervisors

Construction Projects

Measure Number	County Airports Facility	Construction Projects Emissions Reduction Measures
SS-4.11	Palomar, Gillespie, Ramona, Borrego, Fallbrook	<p>Pursuant to the state’s CGBS Code, County’s Strategic Plan to Reduce Waste, BOS Policy G-15, and the County’s C&D Debris Recycling Ordinance:</p> <ul style="list-style-type: none"> ➤ Use C&D recycling facilities to effectively process recyclable C&D materials through all phases of a project (demolition to buildout). ➤ Require contractors to use low-emissions construction equipment and construction vehicles. ➤ Use zero- or low-volatile organic compound paint and coating for building renovations.



		<ul style="list-style-type: none"> ➤ When feasible, recycle or reuse construction materials either by providing them to other projects or by using them in other capacities in airport operations. ➤ Require products with recycled content to be used whenever possible. ➤ Enforce anti-idling of construction equipment during construction.
SS-4.12	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Pursuant to the County’s CAP Measure T-3.2, require County Airports projects to use alternative fuels in construction equipment.

Notes: BOS = Board of Supervisors; C&D = construction and demolition; CGBS = California Green Building Standards

According to California’s 2004 Statewide Waste Characterization Study, C&D materials account for almost 22 percent of the waste stream. Common C&D materials include lumber, drywall, metals, masonry (brick, concrete), carpet, plastic, pipe, rocks, dirt, paper, cardboard, or green waste related to land development. Many of these materials can be reused or recycled, prolonging the supply of natural resources and potentially saving money in the process. These measures strive to implement strategies to reuse and recycle C&D materials leftover from construction, demolition, and renovation projects on County Airports grounds.

As part of the County’s overall effort to use 25–40 percent recycled asphalt content in construction projects, County Airports will work with DPW Building Better Roads project staff toward this goal. County Airports aims to adopt progressive and sustainable construction practices at all airports to contribute to the County’s efforts to reduce GHG emissions.

The County’s C&D Debris Recycling Ordinance was updated in January 2020 and became effective in April 2020. It states that debris from C&D projects must be diverted away from landfill disposal in the unincorporated San Diego County areas. The ordinance requires that 90 percent of inerts, 65 percent of overall (75 percent upon mixed C&D facility certification), and 100 percent of land-clearing debris must be recycled. The ordinance applies to County building and demolition projects over 5,000 square feet (as of April 2020) and over 1,000 square feet (after January 1, 2021) must recycle 65% of C&D material (non-inert) from projects and 90% of inert material. County grading and land clearing projects over 5,000 cubic yards must recycle or reuse 100% of excavated soils, trees, stumps, rocks & vegetation.

County Airports will comply with the measures below by working with the County’s construction contractors to implement measures that may include the following:

- Prepare a Debris Management Plan. This Debris Management Plan will help identify the types and quantities of materials that will be generated by a project and help choose the appropriate recycling facilities and services.

- Comply with the County's C&D Debris Ordinance by reusing and recycling C&D waste (including but not limited to soil, vegetation, concrete, lumber, metal, drywall, fixtures, and cardboard). Comply with the County's Strategic Plan to Reduce Waste requirements.

C&D Debris Recycling Ordinance compliance options would include the following:

- Debris may be source-separated on site or commingled and hauled off site to a sorting facility for separation and recycling.
 - Materials may be reused on site or donated. Donation sources will be provided upon request by the DPW Solid Waste and Recycling Division.
 - A combined approach: Some materials may be taken to a facility for recovery and recycling, and other materials can be reused or donated.
 - A list of C&D recycling facilities can be found at <https://www.sandiegocounty.gov/dpw/recycling/cdhome.html>.
- Provide interior and exterior storage areas for recyclables and green waste and adequate recycling containers in public areas.

Further, the County's CAP Measure T-3.2 states that construction emissions can be reduced by replacing fossil fuels used in construction equipment with alternative fuels, such as renewable diesel, renewable natural gas, or compressed natural gas. The County will implement the 2016 Green Fleet Action Plan Implementation Strategy to achieve GHG reductions from the County's construction equipment fleet by transitioning from petroleum diesel to renewable diesel. Since County Airports' construction equipment fleet is part of the County's Green Fleet Action Plan Implementation Strategy, it will be converted to a renewable diesel construction fleet as it comes up for renewal according to the County's timeline and priority list.

Green Building Construction

Reuse and recycling of C&D materials is one component of a larger holistic practice called "sustainable or green building construction." Efficient use of resources is a fundamental tenet of green building construction. This means reducing, reusing, and recycling most, if not all, materials that remain after a construction or renovation project. Green building construction practices can include salvaging dimensional lumber from the project, using aggregates reclaimed from crushed concrete, or grinding drywall scraps for use on site as a soil amendment. Using recycled building materials helps close the loop and can be used in association with the CGBS Code, LEED, and other green building program and systems.

Additionally, if building renovations are required in the future, County Airports will continue to comply with the BOS Policy G-15 (see Section 2.4.4, County of San Diego Board & Department of Public Works Policies & Ordinances). One of this policy's objectives is "to maximize the exterior and interior life of facilities while considering facility planning, design, construction, maintenance, operation, and replacement costs." County Airports has in-house, on-site maintenance operators

who do an excellent job maintaining the facilities. The operators are well trained and qualified to properly handle interior and exterior maintenance and repair jobs in the facilities while being prudent with the budget.

Ground leases at McClellan-Palomar Airport and Gillespie Field are subject to the City of Carlsbad's and the City of El Cajon's building permit applications and guidelines and C&D policies, respectively (Sections 2.4.3 and 2.4.4).

SS-5 Water & Wastewater Conservation & Efficiency

General Measures

Measure Number	County Airports Facility	Water Use and Wastewater Reduction Measures
SS-5.1	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Pursuant to the County's Strategic Energy Plan and the County's Landscaping Ordinance, launch a ground leaseholds resource reduction campaign on water use and wastewater production.

Airport-Specific Measures

Measure Number	County Airports Facility	Water Use and Wastewater Reduction Measures
SS-5.2	Palomar	<p>Pursuant to the County's Strategic Energy Plan, as water fixtures age and become inefficient, replace or retrofit, as applicable:</p> <ul style="list-style-type: none"> ➤ Replace two toilets with low-flow toilets in administrative building and maintenance hangar. ➤ Replace two urinals with low-flow urinals in administrative building and maintenance hangar ➤ Install nineteen motion sensors in toilets and urinals with low-flow fixtures at the time of their replacement. ➤ Install eight bathroom sink faucets with low-flow faucets for lavatories or hand-washing fixtures in administrative building, maintenance hangar, and terminal building. ➤ Install eight bathroom sink motion sensors for self-closing of lavatories or hand-washing fixtures in administrative building, maintenance hangar, and terminal building. ➤ Install one low-flow showerhead in maintenance hangar.



Measure Number	County Airports Facility	Water Use and Wastewater Reduction Measures
SS-5.3	Gillespie	Pursuant to the County’s Strategic Energy Plan, as water fixtures age and become inefficient, replace or retrofit, as applicable: <ul style="list-style-type: none"> ➤ Replace three toilets with low-flow toilets in terminal building. ➤ Replace one urinal with a low-flow urinal in terminal building. ➤ Replace one toilet with low-flow and motion sensor in maintenance hangar. ➤ Install one low-flow showerhead in maintenance hangar.
SS-5.4	Ramona	Pursuant to the County’s Strategic Energy Plan, retrofit or replace water fixtures with low-flow and self-closing fixtures and replace equipment with energy-efficient models as they reach the end of their life cycle or as needed.
SS-5.5	Fallbrook	Pursuant to the County’s Strategic Energy Plan, retrofit or replace water fixtures with low-flow and self-closing fixtures and replace equipment with energy-efficient models as they reach the end of their life cycle or as needed.
SS-5.6	Borrego	Pursuant to the County’s Strategic Energy Plan, retrofit or replace water fixtures with low-flow and self-closing fixtures and replace equipment with energy-efficient models as they reach the end of their life cycle or as needed.
SS-5.7	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Pursuant to the BOS Policy A-106, for County Airports facilities, use permeable pavement when and where feasible for shoulders, non-traffic pavements, maintenance roads, and utility areas.
SS-5.8	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Pursuant to the County’s Landscaping Ordinance, the BOS Policy A-106, and DPW AD-#01, encourage ground leaseholds to convert landscaping to xeriscape and/or drip irrigation.

Notes: BOS = Board of Supervisors; DPW = Department of Public Works

These measures aim to address serious drought issues that frequently affect the region and state. Implementing water- and wastewater-related measures will reduce both the strain on water supplies and the GHG emissions from pumping and treatment activities. The County’s Strategic Energy Plan ensures that sustainability practices are integrated into the County’s operations and minimize utility consumption and costs. The proposed measures would reduce emissions primarily through water conservation in existing County Airports facilities. Strategies would involve retrofitting existing water fixtures and equipment at the end of their usable life and earlier, where cost-effective. Additionally, these measures would encourage behavioral changes to educate and motivate County Airports staff to integrate sustainability practices into County Airports’ operations and to continue to engage in water conservation practices. These measures apply to County-owned and leased facilities. As the County Airports’ ground leases become eligible for

renegotiation/renewal, conservation measures would be incorporated as part of new leasing terms.

SS-6 Administrative Changes

A number of sustainability opportunities involve administrative changes. To this end, the following strategies will be implemented in support of sustainable practices at airport facilities.

Measure Number	County Airports Facility	Administrative Measures and Actions
SS-6.1	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Pursuant to the County's CAP, integrate sustainable practices into internal policies and procedures, business processes, and manuals.
SS-6.2	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Pursuant to the County's Strategic Energy Plan and BOS Policy G-15, connect computers, printers, faxes, industrial copiers, fans, and office accessories to power strips and surge protectors to prevent devices from drawing power when not in use.
SS-6.3	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Pursuant to the BOS Policy B-67 and DPW AD-#05, review office and cleaning supply protocols with County Airports procurement staff and contracted airports managers to ensure procurement of environmentally preferable, energy-efficient equipment and recycled, recyclable, and compostable supplies.
SS-6.4	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Pursuant to the County's CAP, establish budgeting and administrative practices to support this Plan.
SS-6.5	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Pursuant to the BOS Policy G-15, conduct routine and unscheduled checkups aimed at preventing equipment failure or decline, with the goal of increasing efficiency, reliability, and safety.
SS-6.6	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Pursuant to the County's CAP Measure T-2.3, encourage employee ridesharing, carpooling, and walking to commercial and retail zones.

Notes: BOS = Board of Supervisors; CAP = Climate Action Plan; DPW = Department of Public Works

4.2.2 Long-Term Measures

Implementation is expected in approximately 6–10 years. These measures incorporate sustainability principles into long-term business strategies by building on existing systems and standard operating procedures.

Planning for sustainability implies planning for the future ahead. The following potential long-term sustainability strategies are associated with long-term operations at County Airports facilities and budget priorities, the County’s CAP direction, and the County’s various ongoing initiatives.

As the first step in long-term planning, it is important to establish measures and criteria for long-term strategy implementation.

LS-1 County Airports Ground Leases

Upon the implementation of short-term measures, County Airports will be better prepared to implement long-term strategies. The largest sphere of influence in long-term measures is the development and implementation of incentivized capital improvements with efficiency objectives in private ground leaseholds alongside a tracking and enforcement system. The “green” terms in leasing agreements will be expanded and become mandatory. Additionally, unlike the short-term measures, the long-term measures will include specific resource use reduction targets, to meet the County’s reduction goals, and an enforcement mechanism, to ensure sustainability measures implementation by the leaseholds.

Measure Number	County Airports Facility	Leases Measures and Actions
LS-1.1	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Develop a shared landlord-tenant incentive program to support the financing and implementation of sustainability measures.
LS-1.2	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Develop a mechanism for monitoring and enforcement of leasing terms associated with implementation of sustainability measures across County Airports’ ground leases.
LS-1.3	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Pursuant to the County’s CAP measures and the BOS Policy G-15, continue to incorporate green initiatives into new leases and existing lease renewals and amendments in accordance with the County’s CAP, Chapter 3, Measures, and other County sustainability initiatives.
LS-1.4	Palomar, Gillespie,	Pursuant to the County’s CAP, identify incentives for ground leaseholds to implement additional and new sustainability



Measure Number	County Airports Facility	Leases Measures and Actions
	Ramona, Borrego, Fallbrook, Jacumba	<p>measures. Potential incentive opportunities include but are not limited to the following:</p> <ul style="list-style-type: none"> ➤ Incentives to achieve Zero Waste. ➤ Incentives to perform lighting fixtures and appliance retrofit or replacement. ➤ Energy saving incentives. ➤ Provision of information on state and local energy efficiency subsidies and rebates for government agencies that ground leaseholds can apply for.
LS-1.5	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Pursuant to the BOS Policy G-15, develop a formula for extending ground lease terms to incentivize capital improvements in energy, water and wastewater, and solid waste and recycling in place of, in addition to, or a combination thereof the capital improvement minimum requirement by the Airports Enterprise Fund. The formula will allow the County to apply a term extension for ground leases based on the implementation of operational sustainability and resource use reduction, and amortize the capital cost over an extended time frame.
LS-1.6	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	In accordance with the County's Strategic Energy Plan and the County's CAP Measure E-1.4, County Airports ground leaseholds to reduce energy use intensity.
LS-1.7	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Pursuant to the County's Strategic Plan to Reduce Waste and CAP Measure SW-1.1, County Airports' ground leaseholds to achieve the BOS and solid waste diversion rates in the County's CAP.
LS-1.8	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Pursuant to Tier 1 of the CGBS Code and the County's CAP Measure W-1.3, require County Airports' ground leaseholds to replace water equipment and plumbing fixtures with water-efficient types.
LS-1.9	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Pursuant to the County's Landscaping Ordinance, County's CAP Measure W-1.2, BOS Policy A-106, and DPW AD-#01, County Airports ground leaseholds to convert landscaping to xeriscape or drip irrigation.
LS-1.10	Palomar, Gillespie,	Pursuant to the County's Water Conservation in Landscaping Ordinance and the County's CAP Measure W-1.3, County

Measure Number	County Airports Facility	Leases Measures and Actions
	Ramona, Borrego, Fallbrook, Jacumba	Airports ground leaseholds to reduce potable water consumption.
LS-1.11	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	<p>Pursuant to the County's CAP measures and the County's Strategic Energy Plan:</p> <ul style="list-style-type: none"> ➤ Require County Airports ground leaseholds to create utility use assessment and audit to establish a baseline. ➤ Require ground leaseholds to report on utility use (energy and water) data to County Airports every 2 years. ➤ Require ground leaseholds to conduct waste and recycling audits on their facilities and report to County Airports every 2 years.
LS-1.12	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Pursuant to the Strategic Plan to Reduce Waste, continue to work with the County's contracted waste hauler and DGS on the solid waste diversion and recycling educational campaigns for County Airports ground leaseholds.
LS-1.13	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Pursuant to the County's CAP measures, continue to improve the sustainability awareness program with County Airports' ground leaseholds to inform about County Airports' sustainability campaign progress, benchmarks, new sustainability opportunities, best practices, and performance thresholds.

Notes: BOS = Board of Supervisors; CAP = Climate Action Plan; CGBS = California Green Building Standards; DGS = Department of General Services; DPW = Department of Public Works

LS-2 County Airports Fleet

Measure Number	County Airports Facility	Fleet Emissions Reduction Measures
LS-2.1	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Pursuant to the County's CAP Measure T-3, continue to convert County Airports' fleet to EVs.
LS-2.2	Palomar, Gillespie, Ramona, Fallbrook	Pursuant to the County's CAP Measure T-3.5, continue to install EV charging stations at remaining County Airports facilities according to the DGS timeline.
LS-2.3	Palomar, Gillespie	Pursuant to the County's CAP Measure T-3.4, continue to encourage reduction in vehicle miles traveled by County Airports

Measure Number	County Airports Facility	Fleet Emissions Reduction Measures
		staff by supporting carpooling, ridesharing, use of mass transit, and alternative methods of transportation.

Notes: CAP = Climate Action Plan; DGS = Department of General Services; PDS = Planning & Development Services

LS-3 Energy Efficiency/Conservation & Renewable Energy Production

Measure Number	County Airports Facility	Energy Efficiency Measures and Actions
LS-3.1	Palomar	Pursuant to the County's Strategic Energy Plan, replace exterior lighting at administrative offices, terminal building, and maintenance hangar with LEDs.
LS-3.2	Palomar	Pursuant to the County's Strategic Energy Plan, perform retro-commissioning of terminal building HVAC.
LS-3.3	Borrego	Pursuant to the County's Strategic Energy Plan, perform retro-commissioning of the main facility HVAC.
LS-3.4	Palomar, Gillespie, Ramona, Fallbrook	Pursuant to the County's CAP Measure E-2.1, continue installation of solar PV systems.
LS-3.5	Palomar, Gillespie, Ramona, Fallbrook	Pursuant to the County's Strategic Energy Plan, investigate conversion of airfield lighting system to LED using SDG&E's Rebate Program.
LS-3.6	Palomar, Gillespie	Pursuant to the County's CAP Measure E-1.2, evaluate the possibility of installation of alternatively powered water heaters at County Airports facilities.
LS-3.7	Palomar, Gillespie	Pursuant to the FAA sustainability guidelines, evaluate the possibility of capturing hydrocarbon pollution produced by airplanes by employing a system to capture vapors before they are released into the atmosphere.

Notes: CAP = Climate Action Plan; DGS = Department of General Services; EV = electric vehicle; FAA = Federal Aviation Administration; LED = light-emitting diode; PDS = Planning & Development Services; PV = photovoltaic; SDG&E = San Diego Gas & Electric

As one of County Airports' long-term goals, County Airports strives to achieve Zero Net Energy at all facilities. County Airports will explore options for improving energy efficiency, reducing energy use, implementing energy reduction projects at select sites, and installing on-site renewable energy, such as solar PV systems. The solar PV systems are anticipated to be installed within the next 10 years as permissible by the budget.

LS-4 Solid Waste & Recycling

Composting at Airports Food Service or Restaurants

Measure Number	County Airports Facility	Solid Waste and Recycling Measures and Actions
LS-4.1	Palomar, Gillespie, Borrego	Pursuant to the County's Strategic Plan to Reduce Waste and the County's CAP Measure SW-1.1, evaluate food composting for food service venues, including the Landings Restaurant (Palomar), the Gillespie Field Café (Gillespie), and the Propeller Restaurant (Borrego).

Notes: CAP = Climate Action Plan

This measure includes assessing the feasibility of composting food waste at on-airport restaurants. If feasible, a comprehensive program, including source reduction (ordering correct amounts), review of food service ware (reusable versus single use), and donation of leftover food, will be instituted.

Measure Number	County Airports Facility	Solid Waste and Recycling Measures and Actions
LS-4.2	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Pursuant to the County's Strategic Plan to Reduce Waste, continue the campaign on the County's Zero Waste initiative with County Airports facilities and ground leaseholds.
LS-4.3	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Pursuant to the County's C&D Debris Recycling Ordinance and the County's CAP Measure SW-1.1, continue to improve the sustainability in operations by reducing and recycling resources and using environmentally friendly practices in office operations, maintenance, and construction projects.
LS-4.4	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Pursuant to the BOS Policy G-15, follow sustainable design guidelines for future capital projects and renovations for County Airports facilities.
LS-4.5	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Pursuant to the County's CAP Measure T-3.2, require County Airports projects to use alternative fuels in construction equipment.

Notes: BOS = Board of Supervisors; C&D = construction and demolition; CAP = Climate Action Plan

Adjusting Service Levels

Annual site surveys will be conducted to determine if recycling service levels are adequate or need to be adjusted. As employees are educated on recycling and diversion practices, it is anticipated that both the size of the solid waste receptacles and the number of pickups will decrease, while the size of recycling receptacles and the number of pickups will likely increase. This, in turn, will likely result in cost savings to the County.

As recycling implementation increases at County Airports facilities, reducing trash bin size and collection frequency will be particularly important. According to Assembly Bill (AB) 1826, the Mandatory Commercial Organics Recycling Law, mandates that businesses that generate 4 cubic yards or more of solid waste per week must arrange for an organics (food, green waste, and soiled paper) collection service. Ensuring that facilities are paired with adequate recycling services and generate less than 4 cubic yards of waste per week may benefit the County by not requiring a subscription to an organics recycling service.

Monitoring

As the program continues, additional site checks and bin fullness surveys for trash and recycling will be necessary. Specifically, County Airports will conduct annual sampling of waste and mixed recyclables to help identify and limit contamination.

Reporting

To ensure accuracy, a system to collect data on waste diversion from County Airports facilities and ground leaseholds will be established. To facilitate this, additional resources and contract language may be required to establish reporting requirements, as well as reporting from contractors and ground leaseholds.

Education and Outreach

Education and outreach are crucial for the County to reach 75 percent diversion by 2025 for the unincorporated San Diego County, 80 percent waste diversion by 2030, and a state waste diversion target of Zero Waste or 90 percent diversion by 2040. By monitoring waste and recycling bins and identifying problems, such as contamination or bagged recyclables, educational strategies can be promoted to address and correct them.

In addition, the County is not currently training new employees or its janitorial staff on the procedures for proper recycling at County facilities. County employees can place recyclables in the correct bin, but if janitorial staff is not trained on proper recycling procedures, materials designated as recyclables may end up in the trash. In addition, a contracted janitorial service provider is not required by the current contract to provide recycling training to its employees. For those reasons, in the long-term, County Airports will continue to engage DGS and the County's contracted waste haulers to assist with education and training. County Airports is committed to achieving the County's solid waste diversion targets, reinforcing recycling mentality, and recognizing employees' efforts and achievements.



Finally, at annual County Airports’ events, County Airports can have a booth and partner with the County’s Solid Waste and Recycling, Energy and Sustainability, Watershed, and other divisions to educate attendees about sustainability opportunities.

LS-5 Water & Wastewater Conservation & Efficiency

Measure Number	County Airports Facility	Water Use and Wastewater Reduction Measures and Actions
LS-5.1	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Pursuant to the County’s CAP Measure W-1, continue the ground leaseholds resource reduction campaign on water use and wastewater production.
LS-5.2	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Pursuant to County’s CAP W-2.1, at the time of design of new facilities, consider including rain barrel installation in the design to supplement the use of reclaimed water.
LS-5.3	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Pursuant to state and the County’s target goals, as it becomes available, convert to use recycled water for potable and non-potable uses.
LS-5.4	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Pursuant to the BOS Policy A-106, for County Airports facilities, continue to use permeable pavement for shoulders, non-traffic pavements, maintenance roads, utility areas whenever possible.

Note: CAP = Climate Action Plan

Section 5—Implementation Framework

This implementation framework brings the County closer to consistency with the County’s plan to achieve Zero Net Energy, Zero Waste, water efficiency, conservation, and other County sustainability initiatives.

5.1 Tracking, Monitoring, & Progress Reporting

Defining performance outcomes and tracking progress will allow County Airports to understand what strategies are working and where further attention may be needed. Initially, County Airports’ performance will be “action based,” which means performance will be based on successful implementation of recommended strategies and measures. In the future, County Airports will consider switching to “results-based” performance monitoring, which may involve using quantitative goals (targets) for select sustainability focus areas.

Sustainability metrics are key to measuring continual improvement at County Airports facilities and by its ground leaseholds. On an annual basis, the green team will provide a Progress Report on the status, implementation details, and completion date of this Plan’s short- and long-term measures and outcomes. County Airports will monitor and report progress on its sustainability performance and delivery of this Plan’s goals to airport staff, airport advisory committees, and DPW/Land Use and Environment Group executive team. Progress will be reported in the form of a Progress Report. The Progress Report will provide a high-level summary of sustainability performance at each of the five airports with landside facilities (McClellan-Palomar Airport, Gillespie Field, Ramona Airport, Borrego Valley Airport, and Fallbrook Airpark). The Progress Report will consist of a page summary for each of the sustainability sectors in this Plan. Each sector’s page will include an update on the measure implementation and outcome status, a glimpse of performance to date using metrics and data, and a status on the implementation of the steps associated with achieving the measure.

Additionally, County Airports will develop a standardized method for recording, tracking, and monitoring utility use and other data by emission sector for ground leaseholds, fleet, energy use, solid waste and recycling, and water and wastewater. Currently, DGS maintains an inventory of all solar PV systems deployed on County properties and tracks (where tracking equipment is present) annual output to report on a corresponding CAP measure’s progress. Therefore, County Airports’ solar PV systems installations will be added to DGS’ inventory, and County Airports will provide a mechanism for tracking solar PV data remotely, either through a third-party website or through DGS’ building automation system.

5.1.1 Equipment/Assets Life Cycle Tracking

The airports maintenance division staff will prepare and continuously update an Equipment Life Cycle Assessment tracking document (see Appendix B) as facility upgrades and changes occur. Annually, the maintenance manager will provide a report on assets and equipment that was replaced or retrofitted that year, what assets and equipment may reach the end of their life cycle

the following year, and a strategy for the following year to be implement in the maintenance budget.

5.1.2 Key Staff

As mentioned earlier in this Plan, the green team, consisting of the Director of Airports, Real Property Project Manager, Airports Program Coordinator, and the Airports Planning Unit (DPW ESU), will meet and review goals, targets, and initiatives throughout the implementation phase. The green team will meet twice per year to discuss implementation progress of this Plan's short- and long-term measures. As part of these meetings, staff responsible for implementation will provide status updates to the green team. The green team meetings will provide an opportunity to discuss constraints and limitations, and the green team will be responsible for discussing and recommending steps to solve issues and ensure continued and successful delivery of this Plan's goals and strategies. Additionally, the green team will be responsible for revising the implementation schedule and scope and identifying and coordinating with staff responsible for annual reporting and monitoring at each County Airports facility.

5.1.3 Plan Updates

To ensure this Plan is on track to achieve its individual measures, confirm the measures are contributing to the overall goals of the Plan, and record any changes to the components, outcomes, and enforcement of the measures, County Airports will update its utility use inventory every two years and prepare Plan updates every five years.

5.1.4 Financial Short- & Long-Term Goals

Measure Number	County Airports Facility	Measure Title and Actions
1	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Identify funding sources for each short- and long-term strategy.
2	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Research and compile FAA and other grants for implementation of sustainability measures at County Airports facilities and ground leaseholds' facilities.
3	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Apply for SDG&E's Rebate Program for airfield lighting conversion to LED.

Notes: FAA = Federal Aviation Administration; LED = light-emitting diode; SDG&E = San Diego Gas & Electric



5.2 Short-Term Measures

Implementation of these short-term measures is expected in approximately 1–5 years. These measures incorporate sustainability principles into day-to-day operations, building on existing systems and standard operating procedures.

Measure Number	Responsible Lead	Measure Description	Outcome	County Airports Facility	Short-Term Implementation Time Frame	Relative Cost ¹
AIRPORTS REAL PROPERTY DIVISION						
SS-1.1	Airports Real Property	Identify leasing agreements and their renewal, modification, or amendment date.	Comprehensive list of leases with renewal/modification/amendment dates.	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	2020	Low
SS-1.2	Airports Real Property (Support: DPW ESU)	Identify which County and state policies, ordinances, and regulations requiring sustainability compliance are applicable to County Airports' ground leases and incorporate by reference into lease agreements.	A compendium of County, City of El Cajon, and City of Carlsbad policies, regulations, and ordinances applicable to County Airports' ground leases.	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	2020	Low
SS-1.3	Airports Real Property	Pursuant to BOS Policy G-15, incorporate DGS' "environmental sustainability" leasing terms into new ground lease agreements, renewals, or lease amendments.	An updated environmental sustainability section of a leasing agreement template applicable to County Airports' ground leases.	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Within 5 years	Low
SS-1.4	Airports Real Property	In addition to DGS' "environmental sustainability" leasing terms and pursuant to SB 32, the County's General Plan, the County's CAP, the County's Strategic Energy Plan, Comprehensive Renewable	A comprehensive environmental sustainability section of a leasing agreement template for County Airports ground lease terms.	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Within 5 years	Medium



		<p>Energy Plan Phase I Report, and the BOS Policy G-15, include additional sustainability measures to the new lease template as applicable:</p> <p><u>ENERGY</u></p> <ul style="list-style-type: none"> ➤ Maximize the use of natural resources, including air movement/temperature, solar energy, geothermal characteristics, and landscaping, in the renewal design of HVAC and lighting systems. ➤ Evaluate technologies to reduce energy consumption and peak electrical demand, including cogeneration systems, renewable energy resources, building energy management systems (HVAC, lighting, and plumbing), smart appliances and office equipment, shading devices, cool roofs, vegetative roofs, and other applicable technologies. ➤ Compare alternative HVAC systems based on a life cycle cost analysis. Use passive ventilation, evaporative cooling, envelope thermal mass, shading, and other strategies to reduce energy consumption where applicable and effective. ➤ Incorporate contemporary efficient lighting systems and 				
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		<p>automated controls based on space function and occupancy. Substitute natural daylighting for artificial lighting where feasible.</p> <ul style="list-style-type: none"> ➤ For new buildings or major renovations, provide automated building controls with 365-day programmability for HVAC, lighting, and plumbing systems. ➤ Design new buildings over 5,000 square feet with at least 2.5 percent of the estimated annual energy consumption supplied by an on-site renewable energy system. <p><u>WATER AND WASTEWATER</u></p> <p>Pursuant to the County's Strategic Energy Plan, the County's Landscaping Ordinance, BOS Policy A-106, and DPW AD-#01:</p> <ul style="list-style-type: none"> ➤ Evaluate and incorporate cost-effective technologies to reduce water consumption, including ultra-high efficiency plumbing fixtures, cooling tower water treatment equipment, irrigation devices and controllers, and other applicable technologies. ➤ Implement landscaping designs that emphasize water conservation through the use of drought-tolerant, 				
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		<p>fire-resistant, and native plants compatible with the surrounding area pursuant to the County's landscaping standards Zoning Ordinance, Sections 6712, et seq.</p> <p><u>CONSTRUCTION AND DEMOLITION:</u> Pursuant to the County's C&D Debris Recycling Ordinance:</p> <ul style="list-style-type: none"> ➤ Use building and finishing products that contain recycled materials where feasible. ➤ During facility and hangar construction or renovations, require recycling and reuse of building and construction demolition materials in accordance with the County's C&D Debris Recycling Ordinance, and as applicable, the City of El Cajon's or the City of Carlsbad's C&D policies. <p><u>PROCUREMENT</u> Pursuant to BOS Policy B-67 and DPW AD-#05:</p> <ul style="list-style-type: none"> ➤ Require environmentally preferable procurement of office and cleaning supplies and products. Give preference to products that include high recycled material content and raw materials derived from sustainable or renewable resources that require a minimal amount of energy to produce and use and that 				
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		provide the least environmental impact when disposed.				
SS-1.5	Airports Real Property	<p>Pursuant to the County's Strategic Energy Plan, as leases are renegotiated, terms will include provisions of consistency, including the following:</p> <ul style="list-style-type: none"> ➤ Ground leaseholds to conduct a utility use assessment or audit of their water and energy fixtures and equipment to establish a baseline. ➤ Ground leaseholds to report on utility use (energy and water) data to County Airports every 2 years. <p>Pursuant to the County's Strategic Plan to Reduce Waste:</p> <ul style="list-style-type: none"> ➤ Ground leaseholds to work with the County's contracted waste hauler to perform waste and recycling audits on their facilities and report to County Airports biennially. 	Increased ground leaseholds' participation and successful implementation of sustainability measures and increased GHG emissions reduction across County Airports ground leaseholds' facilities.	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Within 5 years	Medium
SS-1.7	Airports Real Property (Support: County's waste hauler/DGS)	Pursuant to the General Plan, County's Strategic Energy Plan, Strategic Plan to Reduce Waste, and BOS Policies G-15 and A-106, launch a ground leaseholds utility use reduction and diversion campaign on energy, water use, and solid waste.	Reduction in energy use and intensity, water use, and solid waste and wastewater production at ground leaseholds' facilities.	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Within 5 years	Low
SS-1.8	Airports Real Property (Support: County's	Pursuant to the General Plan, County's Strategic Energy Plan, Strategic Plan to Reduce Waste, and BOS Policies G-15 and A-106:	Reduction in energy use and intensity, water use, and solid waste and wastewater production at ground leaseholds' facilities.	Palomar, Gillespie, Ramona, Borrego,	Within 5 years	Medium



	waste hauler/DGS)	<ul style="list-style-type: none"> ➤ Establish a ground leaseholds sustainability awareness program to inform about County Airports' sustainability campaign progress, benchmarks, new sustainability opportunities, best practices, and performance thresholds. ➤ Provide periodic reminders about implementing sustainability opportunities, best practices, and potential performance thresholds during periodic leaseholds' meetings. 		Fallbrook, Jacumba		
SS-3.2	Airports Real Property (Support: County's waste hauler/DGS)	Pursuant to the County's Strategic Energy Plan, launch a ground leaseholds resource reduction campaign on gas and electricity use and intensity.	GHG emissions reduction reflected in ground leaseholds monthly bills as a decrease in energy use, water use, solid waste diversion, and wastewater production.	Palomar, Gillespie, Ramona, Borrego, Fallbrook Jacumba	Within 5 years	Low
SS-4.10	Airports Real Property (Support: County's waste hauler/DGS)	Pursuant to the County's Strategic Plan to Reduce Waste, launch a ground leaseholds resource reduction campaign on solid waste diversion.	Contribution to solid waste diversion by ground leaseholds.	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Borrego, Jacumba	Within 5 years	Low
SS-5.1	Airports Real Property	Pursuant to the County's Strategic Energy Plan and the County's Landscaping Ordinance, launch a ground leaseholds resource reduction campaign on water use and wastewater production.	Reduction in consumption of potable water use at ground leaseholds' facilities.	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Within 5 years	Low
SS-5.8	Airport Real Property	Pursuant to the County's Landscaping Ordinance, the BOS Policy A-106, and DPW AD-	Reduction in consumption of potable water use at ground leaseholds' facilities.	Palomar, Gillespie, Ramona,	Within 5 years	Low



		#01, encourage ground leaseholds to convert landscaping to xeriscape and/or drip irrigation.		Borrego, Fallbrook, Jacumba		
AIRPORTS MAINTENANCE						
SS-2.1	Airport Maintenance (Support: DGS)	Pursuant to the County's CAP Measure T-3.4 and the County's Comprehensive Renewable Energy Plan Phase I Report, continue conversion of County Airports' light-duty fleet to hybrid vehicles and begin conversion of pickup and utility trucks and forklifts to EVs.	GHG emissions reduction.	Palomar, Gillespie	DGS Timeline	High
SS-2.3	Airports Maintenance (Support: DGS Fleet)	Pursuant to the County's CAP Measure T-3.5, begin installation of EV charging stations, starting with Palomar and Borrego.	GHG emissions reduction, starting with Palomar and Borrego.	Palomar, Gillespie, Ramona, Borrego, Fallbrook	DGS Timeline	High
SS-3.1	Airports Maintenance (Support: DGS)	Pursuant to the County's CAP and Strategic Energy Plan, achieve Zero Net Energy through: <ul style="list-style-type: none"> ➤ Retrofit of airport facilities' interior and exterior lighting fixtures and retro-commission existing mechanical equipment. ➤ Upgrade the efficiency of energy appliances and electrify at the end of their life cycle. ➤ Install solar PV systems starting with Borrego. 	Reduction in energy use and intensity at County Airports facilities as reflected in monthly bills as a decrease in electricity and natural gas use.	Palomar, Gillespie, Ramona, Borrego, Fallbrook	As-Needed	Medium to High
SS-3.3	Airports Maintenance (Support: DGS)	Pursuant to the County's Strategic Energy Plan and BOS Policy G-15, replace administrative office, terminal	Reduction in energy use and intensity at County Airports facilities as reflected in monthly	Palomar	Within 5 years	Low

Airports Sustainability Guidance Plan



		building, and maintenance hangar interior lighting with LEDs.	bills as a decrease in electricity use.			
SS-3.4	Airports Maintenance (Support: DGS)	Pursuant to the County's Strategic Energy Plan and BOS Policy G-15, investigate the process of terminal building HVAC retro-commissioning.	Additional step toward energy use reduction at County Airports facilities.	Palomar	Within 5 years	Low
SS-3.5	Airports Maintenance (Support: DGS)	Pursuant to the County's Strategic Energy Plan and BOS Policy G-15, replace interior and exterior lighting with LEDs at Real Property offices, Financial office, terminal building, and maintenance hangar.	Reduction in energy use and intensity at County Airports facilities as reflected in monthly bills as a decrease in electricity use.	Gillespie	Within 5 years	Low
SS-3.6	Airports Maintenance (Support: DGS)	Pursuant to the County's Strategic Energy Plan and BOS Policy G-15, replace ATCT interior and exterior lighting with LEDs.	Reduction in energy use and intensity at County Airports facilities as reflected in monthly bills as a decrease in electricity use.	Ramona	Within 5 years	Low
SS-3.7	Airports Maintenance (Support: DGS)	Pursuant to the County's Strategic Energy Plan and BOS Policy G-15, replace airport facility interior and exterior lighting with LEDs.	Reduction in energy use and intensity at County Airports facilities as reflected in monthly bills as a decrease in electricity use.	Fallbrook	Within 5 years	Low
SS-3.8	Airports Maintenance (Support: DGS)	Pursuant to the County's Strategic Energy Plan and BOS Policy G-15, investigate the process of airport facility HVAC retro-commissioning.	Additional step toward energy use reduction at County Airports facilities.	Borrego	Within 5 years	Low
SS-3.9	Airports Maintenance (Support: DGS)	Install solar PV systems to bring County facility and airfield to Zero Net Energy, starting with Borrego.	Achievement of 100 percent Zero Net Energy, including County Airports facilities, parking, and airfield.	Borrego	Within 5 years	High
SS-3.10	Airports Maintenance	Pursuant to the County's Strategic Energy Plan and Comprehensive Renewable Energy Plan Phase I Report, achieve electrification by	End natural gas use at the two largest County Airports facilities.	Palomar, Gillespie	As-Needed	Medium to High



		replacing natural gas-based water heaters at the end of their life cycle.				
SS-3.11	Airports Maintenance (Support: SDG&E)	Upgrade emergency generators and potentially work with SDG&E to install electricity backup system for airport facilities and airfield.	Safety assurance and optimal energy coverage at County Airports facilities and airfields during power shutoff events.	Palomar, Gillespie, Ramona, Borrego, Fallbrook	As-Needed and based on funding availability	Medium to High
SS-5.2	Airports Maintenance	<p>Pursuant to the County’s Strategic Energy Plan, as water fixtures age and become inefficient, replace or retrofit, as applicable:</p> <ul style="list-style-type: none"> ➤ Replace two toilets with low-flow toilets in administrative building and maintenance hangar. ➤ Replace two urinals with low-flow urinals in administrative building and maintenance hangar. ➤ Install nineteen motion sensors in toilets and urinals with low-flow fixtures at the time of their replacement. ➤ Install eight bathroom sink faucets with low-flow faucets for lavatories or hand-washing fixtures in administrative building, maintenance hangar, and terminal building. ➤ Install eight bathroom sink motion sensors for self-closing of lavatories or hand-washing fixtures in administrative building, maintenance hangar, and terminal building. 	Reduction in potable water consumption at County Airports facilities.	Palomar	Within 5 years	Medium to High



		Install one low-flow showerhead in maintenance hangar.				
SS-5.3	Airports Maintenance	<p>Pursuant to the County's Strategic Energy Plan, as water fixtures age and become inefficient, replace or retrofit, as applicable:</p> <ul style="list-style-type: none"> ➤ Replace three toilets with low-flow toilets in terminal building. ➤ Replace one urinal with a low-flow urinal in terminal building. ➤ Replace one toilet with low-flow and motion sensor in maintenance hangar. ➤ Install one low-flow showerhead in maintenance hangar. 	Reduction in potable water consumption at County Airports facilities.	Gillespie	Within 5 years	Medium to High
SS-5.4	Airports Maintenance	Pursuant to the County's Strategic Energy Plan, retrofit or replace water fixtures with low-flow and self-closing fixtures and replace equipment with energy-efficient models as they reach the end of their life cycle or as needed.	Reduction in potable water consumption at County Airports facilities.	Ramona	As-Needed	Medium
SS-5.5	Airports Maintenance	Pursuant to the County's Strategic Energy Plan, retrofit or replace water fixtures with low-flow and self-closing fixtures and replace equipment with energy-efficient models as they reach the end of their life cycle or as needed.	Reduction in potable water consumption at County Airports facilities.	Fallbrook	As-Needed	Medium



SS-5.6	Airports Maintenance	Pursuant to the County's Strategic Energy Plan, retrofit or replace water fixtures with low-flow and self-closing fixtures and replace equipment with energy-efficient models as they reach the end of their life cycle or as needed.	Reduction in potable water consumption at County Airports facilities.	Borrego	As-Needed	Medium
SS-6.5	Airports Maintenance	Pursuant to the BOS Policy G-15, conduct routine and unscheduled checkups aimed at preventing equipment failure or decline, with the goal of increasing efficiency, reliability, and safety.	Reduction in energy use and intensity, water use, and wastewater production at County Airports facilities.	Palomar, Gillespie, Ramona, Borrego, Fallbrook	As-Needed	Low
AIRPORTS ENGINEERING						
SS-4.11	Airports Engineering	<p>Pursuant to the state's CGBS Code, County's Strategic Plan to Reduce Waste, BOS Policy G-15, and the County's C&D Debris Recycling Ordinance:</p> <ul style="list-style-type: none"> ➤ Use C&D recycling facilities to effectively process recyclable C&D materials through all phases of a project (demolition to buildout). ➤ Require contractors to use low-emissions construction equipment and construction vehicles. ➤ Use zero- or low-volatile organic compound paint and coating for building renovations. ➤ When feasible, recycle or reuse construction materials either by providing them to 	Contribution to the County's strategy of "decarbonizing" transportation or reducing carbon dioxide emissions for off-road vehicles.	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Within 5 years	High



		<p>other projects or by using them in other capacities in airport operations.</p> <ul style="list-style-type: none"> ➤ Require products with recycled content to be used whenever possible. ➤ Enforce anti-idling of construction equipment during construction. 				
SS-4.12	Airports Engineering	Pursuant to the County's CAP Measure T-3.2, require County Airports projects to use alternative fuels in construction equipment.	Contribution to the County's strategy of "decarbonizing" transportation or reducing carbon dioxide emissions for off-road vehicles.	Palomar, Gillespie, Ramona, Borrego, Fallbrook	DGS Timeline	Contractor Cost
SS-5.7	Airports Engineering	Pursuant to the BOS Policy A-106, for County Airports facilities, use permeable pavement when and where feasible for shoulders, non-traffic pavements, maintenance roads, and utility areas.	Promotion of rainwater percolation to increase groundwater table.	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Project-Based	High
AIRPORTS ADMINISTRATION AND OPERATIONS						
SS-1.6	Airports Director	Pursuant to County's CAP Measure T-3.5, encourage the use of EVs once EV charging stations are installed at airports.	Reduction in GHG emissions by County Airports.	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Within 5 years	Low
SS-2.2	Airports Management	Pursuant to the County's CAP Measure T-2.3, encourage reduction in vehicle miles traveled by County Airports staff by supporting carpooling, ridesharing, use of mass transit, and alternative methods of transportation.	Reduction in GHG emissions by County Airports.	Palomar, Gillespie	Within 5 years	Low

Airports Sustainability Guidance Plan



SS-4.1	DPW ESU (Support: County's waste hauler/DGS)	Pursuant to the County's Strategic Plan to Reduce Waste, establish and/or increase the frequency of recycling pickup services at all County Airports facilities, including auditing recycling service adequacy at ground leaseholds' facilities.	Contribution to meeting County-wide goals for solid waste diversion by County Airports.	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Within 5 years	Low
SS-4.2	Airports Admin	Pursuant to the County's Strategic Plan to Reduce Waste and BOS Policy A-137, minimize the use of printing materials and encourage electronic communication when feasible.	Contribution to meeting County-wide goals for solid waste diversion by County Airports.	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Within 5 years	Low
SS-4.3	Airports Admin	Pursuant to the County's Strategic Plan to Reduce Waste and BOS Policy A-137, implement an electronic filing system to reduce paper use and waste in accordance with the County's retention policies.	Contribution to meeting County-wide goals for solid waste diversion by County Airports.	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Records Services (Department of Purchasing and Contracting) Timeline	Low
SS-4.4	Airports Admin	Pursuant to the County's Strategic Plan to Reduce Waste and BOS Policy A-137, default printers to double-sided and black and white printing.	Contribution to meeting County-wide goals for solid waste diversion by County Airports.	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Within 5 years	Low
SS-4.5	DPW ESU (Support: County's waste hauler/DGS)	In accordance with the County's waste hauler contract and pursuant to the County's Strategic Plan to Reduce Waste, the County's contracted waste hauler will update signage on and around solid waste and recycling receptacles in public and staff areas, differentiating between trash and recyclable items. Install signage differentiating between items that can and cannot be recycled.	Contribution to meeting County-wide goals for solid waste diversion by County Airports.	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Within 5 years	Low

Airports Sustainability Guidance Plan



SS-4.6	Airports Operations (Support: County's waste hauler/DGS)	In accordance with the County's waste hauler contract and pursuant to the County's Strategic Plan to Reduce Waste, support the County's contracted waste hauler with County Airports facilities and janitorial staff training on proper sorting and disposal of recycling materials.	Contribution to meeting County-wide goals for solid waste diversion by County Airports.	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Within 5 years	Low
SS-4.7	Airports Admin (Support: DPW Solid Waste and Recycling)	Pursuant to the County's Strategic Plan to Reduce Waste, review and update the County Airports' administrative protocols on proper recycling of printer and copier toner cartridges, batteries, lightbulbs, and e-waste.	Contribution to meeting County-wide goals for solid waste diversion by County Airports.	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Within 5 years	Low
SS-4.8	Airports Operations	Pursuant to the County's Strategic Plan to Reduce Waste, work with a County-contracted vendor to host annual e-waste collection events for County facilities and County Airports' ground leaseholds.	Contribution to meeting County-wide goals for solid waste diversion by County Airports.	Palomar, Gillespie, Ramona, Fallbrook, Borrego	Within 5 years	Low
SS-4.9	Airports Operations (Support: DPW ESU)	Pursuant to the County's Strategic Plan to Reduce Waste, provide support to the County's contracted waste hauler with the launch of a campaign on solid waste diversion and increased recycling.	Contribution to meeting County-wide goals for solid waste diversion by County Airports.	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Within 5 years	Low
SS-6.1	Airports Admin	Pursuant to the County's CAP, integrate sustainable practices into internal policies and procedures, business processes, and manuals.	Updated County Airports administrative policies, protocols, procedures, and manuals with revised and new sustainability practices and enforcement measures.	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Within 5 years	Low to Medium

Airports Sustainability Guidance Plan



SS-6.2	Airports Admin or Airports Maintenance	Pursuant to the County's Strategic Energy Plan and BOS Policy G-15, connect computers, printers, faxes, industrial copiers, fans, and office accessories to power strips and surge protectors to prevent devices from drawing power when not in use.	Reduction in energy use and intensity and increase in equipment safety assurance.	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Within 5 years	Low
SS-6.3	Airports Management and Airports Admin	Pursuant to the BOS Policy B-67 and DPW AD-#05, review office and cleaning supply protocols with County Airports procurement staff and contracted airports managers to ensure procurement of environmentally preferable, energy-efficient equipment and recycled, recyclable, and compostable supplies.	Updated County Airports administrative policies, protocols, procedures, and manuals with revised and new sustainability practices and enforcement measures.	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Within 5 years	Low
SS-6.4	Airports Management	Pursuant to the County's CAP, establish budgeting and administrative practices to support this Plan.	First step toward implementation of sustainability measures through incorporation of short- and long-term measures into County Airports' budget.	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Within 5 years	Medium
SS-6.6	Airports Management	Pursuant to the County's CAP Measure T-2.3, encourage employee ridesharing, carpooling, and walking to commercial and retail zones.	Reduction in GHG emissions by County Airports across all County Airports facilities.	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Continuous	Low

Notes: ATCT = Airport Traffic Control Tower; BOS = Board of Supervisors; C&D = construction and demolition; CAP = Climate Action Plan; CGBS = California Green Building Standards; DGS = Department of General Services; DPW = Department of Public Works; DPW ESU = Department of Public Works Environmental Services Unit; EV = electric vehicle; HVAC = heating, ventilation, and air conditioning; LED = light-emitting diode; PV = photovoltaic; SDG&E = San Diego Gas & Electric

¹ Relative Cost:

Low = Minimal staff time and funding involved in measure implementation

Medium = Moderate staff time and funding involved in measure implementation

High = Significant staff time and cost of goods and services involved in measure implementation



5.3 Long-Term Measures

Implementation is expected in approximately 6–10 years. These measures incorporate sustainability principles into a long-term business strategy, building on existing systems and standard operating procedures.

Measure Number	Responsible Lead	Measure Description	Outcome	Enforcement	County Airports Facility	Long-Term Implementation Time Frame	Relative Cost ¹
AIRPORTS REAL PROPERTY DIVISION							
LS-1.1	Airports Real Property (Support: DPW ESU)	Develop a shared landlord-tenant incentive program to support the financing and implementation of sustainability measures.	Contribution to achievement of the County's and state's GHG emissions reduction goals.	County Airports' Real Property Division's Policy.	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Within 10 years	Low
LS-1.2	Airports Real Property (Support: DPW ESU)	Develop a mechanism for monitoring and enforcement of leasing terms associated with implementation of sustainability measures across County Airports' ground leases.	Successful implementation of sustainability measures and increase in GHG emissions reduction.	County Airports' Real Property Division Policy.	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Within 10 years	Low
LS-1.3	Airports Real Property	Pursuant to the County's CAP measures and the BOS Policy G-15, continue to incorporate green initiatives into new leases and existing lease renewals and amendments in accordance with the County's CAP, Chapter 3, Measures, and other County sustainability initiatives.	Comprehensive environmental sustainability leasing agreements for County Airports' ground leaseholds.	Periodic audits of facilities and utility bills.	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Within 10 years	Low
LS-1.4	Airports Real Property (Support: DGS and DPW)	Pursuant to the County's CAP, identify incentives for ground leaseholds to implement additional and	Increased ground leaseholds' participation and successful	County Airports' Real Property Division Policy.	Palomar, Gillespie, Ramona, Borrego,	Within 10 years	Medium



Measure Number	Responsible Lead	Measure Description	Outcome	Enforcement	County Airports Facility	Long-Term Implementation Time Frame	Relative Cost ¹
	Waste and Recycling)	new sustainability measures. Potential incentive opportunities include but are not limited to the following: <ul style="list-style-type: none"> ➤ Incentives to achieve Zero Waste. ➤ Incentives to perform lighting fixtures and appliance retrofit or replacement. ➤ Energy saving incentives. ➤ Provision of information on state and local energy efficiency subsidies and rebates for government agencies that ground leaseholds can apply for. 	implementation of sustainability measures and increase in GHG emissions reduction across ground leaseholds.		Fallbrook, Jacumba		
LS-1.5	Airports Real Property	Pursuant to the BOS Policy G-15, develop a formula for extending ground lease terms to incentivize capital improvements in energy, water and wastewater, and solid waste and recycling in place of, in addition to, or a combination thereof the capital improvement minimum requirement by the Airports Enterprise Fund. The formula will allow the County to apply a term extension for ground leases	Increased ground leaseholds' participation and successful implementation of sustainability measures and increase in GHG emissions reduction across ground leaseholds.	Audit of documents proving implementation of set measures, BOS Policy G-15, and County Airports' Real Property Division Policy.	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Within 10 years	Medium



Measure Number	Responsible Lead	Measure Description	Outcome	Enforcement	County Airports Facility	Long-Term Implementation Time Frame	Relative Cost ¹
		based on the implementation of operational sustainability and resource use reduction, and amortize the capital cost over an extended time frame.					
LS-1.6	Airports Real Property	In accordance with the County's Strategic Energy Plan and the County's CAP Measure E-1.4, County Airports ground leaseholds to reduce energy use intensity.	Increased ground leaseholds' participation and successful implementation of sustainability measures and increase in GHG emissions reduction across ground leaseholds.	Audit of utility bills.	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Within 10 years	Medium
LS-1.7	Airports Real Property	Pursuant to the County's Strategic Plan to Reduce Waste and CAP Measure SW-1.1, County Airports' ground leaseholds to achieve the BOS and solid waste diversion rates in the County's CAP.	Compliance with the County's Strategic Plan to Reduce Waste.	Site audits by the County's contracted waste hauler or the City of Carlsbad's or City of El Cajon's waste hauler.	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Within 10 years	Medium
LS-1.8	Airports Real Property (Support: DGS)	Pursuant to Tier 1 of the CGBS Code and the County's CAP Measure W-1.3, require County Airports' ground leaseholds to replace water equipment and plumbing fixtures with water-efficient types.	Compliance with the County's Strategic Energy Plan.	Audit of facilities and documents proving implementation of set measures.	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Within 10 years	Medium



Measure Number	Responsible Lead	Measure Description	Outcome	Enforcement	County Airports Facility	Long-Term Implementation Time Frame	Relative Cost ¹
LS-1.9	Airports Real Property	Pursuant to the County's Landscaping Ordinance, County's CAP Measure W-1.2, BOS Policy A-106, and DPW AD-#01, County Airports ground leaseholds to convert landscaping to xeriscape or drip irrigation.	Compliance with the County's Strategic Energy Plan.	Audit of utility bills.	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Within 10 years	Medium
LS-1.10	Airports Real Property	Pursuant to the County's Water Conservation in Landscaping Ordinance and the County's CAP Measure W-1.3, County Airports ground leaseholds to reduce potable water consumption.	Compliance with the County's Strategic Energy Plan.	Audit of utility bills.	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Within 10 years	Medium
LS-1.11	Airports Real Property	<p>Pursuant to the County's CAP measures and the County's Strategic Energy Plan:</p> <ul style="list-style-type: none"> ➤ Require County Airports' ground leaseholds to create utility use assessment and audit to establish a baseline. ➤ Require ground leaseholds to report on utility use (energy and water) data to County Airports every 2 years. ➤ Require ground leaseholds to conduct waste and recycling audits on their facilities and report to County Airports every 2 years. 	Increased ground leaseholds' participation and successful implementation of sustainability measures and increase in GHG emissions reduction across ground leaseholds.	Biennial review utility use assessment reports.	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Within 10 years	Medium



Measure Number	Responsible Lead	Measure Description	Outcome	Enforcement	County Airports Facility	Long-Term Implementation Time Frame	Relative Cost ¹
LS-1.12	Airports Real Property (Support: DGS/waste hauler)	Pursuant to the Strategic Plan to Reduce Waste, continue to work with the County's contracted waste hauler and DGS on the solid waste diversion and recycling educational campaigns for County Airports ground leaseholds.	Contribution to solid waste diversion and solid waste production decrease.	Biennial audit and recommendations by the airport's waste hauler.	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Within 10 years and continuously	Low
LS-1.13	Airports Real Property (Support: DPW ESU)	Pursuant to the County's CAP measures, continue to improve the sustainability awareness program with County Airports ground leaseholds to inform about County Airports' sustainability campaign progress, benchmarks, new sustainability opportunities, best practices, and performance thresholds.	Reduction in energy use and intensity, water use, and wastewater production.	County Airports Real Property policy.	Palomar, Gillespie, Ramona, Borrego, Fallbrook, Jacumba	Within 10 years and continuously	Low
LS-4.1	Airports Management	Pursuant to the County's Strategic Plan to Reduce Waste and the County's CAP Measure SW-1.1, evaluate food composting for food service venues, including the Landings Restaurant (Palomar), the Gillespie Field Café (Gillespie), and the Propeller Restaurant (Borrego).	Compliance with statewide policy of 75 percent diversion of organic materials by 2025.	County's Strategic Plan to Reduce Waste and County's CAP Measure SW-1.1.	Palomar, Gillespie, Borrego	Within 10 years	Low
LS-4.2	Airports Real Property and Airports Management	Pursuant to the County's Strategic Plan to Reduce Waste, continue the campaign on the County's	Contribution to meeting County-wide goals for solid waste diversion and solid	County's Strategic Plan to Reduce Waste.	Palomar, Gillespie, Ramona, Borrego,	Within 10 years	Low



Measure Number	Responsible Lead	Measure Description	Outcome	Enforcement	County Airports Facility	Long-Term Implementation Time Frame	Relative Cost ¹
	(Support: DGS/waste hauler)	Zero Waste initiative with County Airports ground leaseholds.	waste production decrease.		Fallbrook		
LS-5.1	Airports Real Property	Pursuant to the County's CAP Measure W-1, continue the ground leaseholds resource reduction campaign on water use and wastewater production.	Reduction in potable water use and wastewater production at ground leaseholds' facilities.	County's CAP Measure W-1.	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Within 10 years	Low
AIRPORTS MAINTENANCE							
LS-2.1	Airports Maintenance (Support: DGS Fleet)	Pursuant to the County's CAP Measure T-3, continue to convert County Airports' fleet to EVs.	Reduction in GHG emissions.	County's CAP Measure T-3.	Palomar, Gillespie, Ramona, Borrego, Fallbrook	DGS Timeline	High
LS-2.2	Airports Maintenance (Support: DGS Fleet)	Pursuant to the County's CAP Measure T-3.5, continue to install EV charging stations at remaining County Airports facilities according to the DGS timeline.	Reduction in GHG emissions.	County's CAP Measure T-3.5.	Palomar, Gillespie, Ramona, Fallbrook	DGS Timeline	High
LS-3.1	Airports Maintenance (Support: DGS)	Pursuant to the County's Strategic Energy Plan, replace exterior lighting at administrative offices, terminal building, and maintenance hangar with LEDs.	Reduction in energy use and intensity.	County's Strategic Energy Plan.	Palomar	DGS Timeline	Low
LS-3.2	Airports Maintenance (Support: DGS)	Pursuant to the County's Strategic Energy Plan, perform retro-commissioning of terminal building HVAC.	Reduction in energy use and intensity.	County's Strategic Energy Plan.	Palomar	DGS Timeline	Medium
LS-3.3	Airports Maintenance	Pursuant to the County's Strategic Energy Plan,	Reduction in energy use and intensity.	County's Strategic Energy Plan.	Borrego	DGS Timeline	Medium



Measure Number	Responsible Lead	Measure Description	Outcome	Enforcement	County Airports Facility	Long-Term Implementation Time Frame	Relative Cost ¹
	(Support: DGS)	perform retro-commissioning of the main facility HVAC.					
LS-3.4	Airports Maintenance (Support: DGS)	Pursuant to the County's CAP Measure E-2.1, continue installation of solar PV systems.	Reduction in natural resource use and increase in the use of renewable resources.	County's CAP Measure E-2.1.	Palomar, Gillespie, Ramona, Fallbrook	Within 10 years	High
LS-3.6	Airports Maintenance (Support: DGS)	Pursuant to the County's CAP Measure E-1.2, evaluate the possibility of installation of alternatively powered water heaters at County Airports facilities.	Reduction in natural resource use and increase in the use of renewable resources.	County's CAP Measure E-1.2.	Palomar, Gillespie	If feasible	High
LS-4.5	Airports Maintenance (Support: DGS)	Pursuant to the County's CAP Measure T-3.2, require County Airports projects to use alternative fuels in construction equipment.	Contribution to meeting County-wide goals for solid waste diversion and solid waste production decrease.	County's CAP Measure W-2.1.	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Project-Based	Contractor Cost
AIRPORTS ENGINEERING							
LS-3.5	Airports Engineering (Support: SDG&E)	Pursuant to the County's Strategic Energy Plan, investigate conversion of airfield lighting system to LED using SDG&E's Rebate Program.	Reduction in energy use and intensity.	County's Strategic Energy Plan.	Palomar, Gillespie, Ramona, Fallbrook	Based on funding availability	Medium
LS-3.7	Airports Engineering	Pursuant to the FAA sustainability guidelines, evaluate the possibility of capturing hydrocarbon pollution produced by airplanes by employing a system to capture vapors before they are released into the atmosphere.	Reduction in GHG emissions.	FAA regulations and technological advances.	Palomar, Gillespie	FAA Timeline	Medium



Measure Number	Responsible Lead	Measure Description	Outcome	Enforcement	County Airports Facility	Long-Term Implementation Time Frame	Relative Cost ¹
LS-4.4	Airports Engineering	Pursuant to the BOS Policy G-15, follow sustainable design guidelines for future capital projects and renovations for County Airports facilities.	Contribution to meeting County-wide goals for solid waste diversion and solid waste production decrease.	County's BOS Policy G-15.	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Project-Based	Medium
LS-5.2	Airports Engineering	Pursuant to County's CAP W-2.1, at the time of design of new facilities, consider including rain barrel installation in the design to supplement the use of reclaimed water.	Reduction in consumption of potable water.	County's Strategic Energy Plan.	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Project-Based	Low
LS-5.4	Airports Engineering	Pursuant to the BOS Policy A-106, for County Airports facilities, continue to use permeable pavement for shoulders, non-traffic pavements, maintenance roads, utility areas whenever possible.	Reduction in wastewater production and increase in savings to water use.	County's BOS Policy A-106.	Palomar, Gillespie, Ramona, Borrego, Fallbrook	As-Needed, Project-Based	High
AIRPORTS ADMINISTRATION & OPERATIONS							
LS-2.3	Airports Director	Pursuant to the County's CAP Measure T-3.4, continue to encourage reduction in vehicle miles traveled by County Airports staff by supporting carpooling, ridesharing, use of mass transit, and alternative methods of transportation.	Reduction in GHG emissions.	Agenda item at all staff meetings.	Palomar, Gillespie	Within 10 years and Continuously	Low
LS-4.2	Airports Real Property and Airports	Pursuant to the County's Strategic Plan to Reduce Waste, continue the	Contribution to solid waste diversion and	County's Strategic Plan to Reduce Waste.	Palomar, Gillespie, Ramona,	Within 10 years	Low



Measure Number	Responsible Lead	Measure Description	Outcome	Enforcement	County Airports Facility	Long-Term Implementation Time Frame	Relative Cost ¹
	Management (Support: DGS/waste hauler)	campaign on the County's Zero Waste initiative with County Airports facilities.	solid waste production decrease.		Borrego, Fallbrook		
LS-4.3	Airports Admin	Pursuant to the County's C&D Debris Recycling Ordinance and the County's CAP Measure SW-1.1, continue to improve the sustainability in operations by reducing and recycling resources and using environmentally friendly practices in office operations, maintenance, and construction projects.	Contribution to solid waste diversion and solid waste production decrease.	County's CAP Measure SW-1.1 and Strategic Plan to Reduce Waste.	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Within 10 years	Low
LS-5.3	County and Individual Cities	Pursuant to state and the County's target goals, as it becomes available, convert to use recycled water for potable and non-potable uses.	Significant reduction in consumption of potable water.	Follow individual cities' and the County's long-term requirements.	Palomar, Gillespie, Ramona, Borrego, Fallbrook	Upon availability	TBD

Notes: BOS = Board of Supervisors; C&D = construction and demolition; CAP = Climate Action Plan; CGBS = California Green Building Standards; DGS = Department of General Services; DPW = Department of Public Works; DPW ESU = Department of Public Works Environmental Services Unit; EV = electric vehicle; FAA = Federal Aviation Administration; LED = light-emitting diode; PDS = Planning & Development Services; PDS = Planning & Development Services; PV = photovoltaic; SDG&E = San Diego Gas & Electric

¹ Relative Cost:

Low = Minimal staff time and funding involved in measure implementation

Medium = Moderate staff time and funding involved in measure implementation

High = Significant staff time and cost of goods and services involved in measure implementation

Section 6—Collaboration, Engagement, & Education

6.1 Sustainability Awareness Program

County Airports is committed to collaborating with fellow County departments and the County Airports' ground leaseholds throughout the sustainability planning and implementation process. This is why one of its short- and long-term measures includes the establishment and maintenance of a sustainability awareness program. This program will apply to internal stakeholders (airport staff and external) County Airports ground leaseholds.

To educate stakeholders about climate planning and to obtain staff and ground leasehold buy-in, County Airports will periodically send communications regarding this Plan's progress, social and environmental benefits, and financial incentives for ground leaseholds and provide tips and reminders on a range of sustainability opportunities.

To highlight its success, County Airports will share sustainability event announcements, relevant presentations, stories, and photographs on the County's Sustainability Task Force's SharePoint site. County Airports will continue to develop and maintain interdepartmental partnerships that support implementation of CAP measures and will continue to cultivate functional threading as it relates to sustainability and compliance. County Airports is committed to consistent transparency of information, communication, and information exchange with other County departments and ground leaseholds.

6.2 Ongoing Engagement & Education

Stakeholder engagement is essential to a successful delivery of any sustainability plan. In recognition of the importance of County Airports' engagement in and compliance with the County's CAP measures, County Airports is committed to participating in Countywide sustainability opportunities that educate and reduce GHG emissions and the effects of the changing climate in our communities.

County Airports has identified the following opportunities that would allow it to contribute to the County's sustainability efforts:

- Participate in the EV Roadmap
- Join other departments or host tree planting events around airport communities
- Participate in the County's Earth Day activities for airport facilities staff and DPW Environmental Services Unit employees
- Participate in the County's Clean Air Day activities
- Participate in e-recycling events

Additionally, County Airports is committed to functional threading as it relates to sustainability and compliance with the County's CAP measures. To develop this Plan, County Airports collaborated with the following departments and received valuable guidance, support, and information. Specifically, County Airports collaborated with the following internal stakeholders:



- Department of General Services, Energy and Sustainability Division
- Department of Public Works, Solid Waste Planning and Recycling Division
- Department of Public Works, Road Systems Division
- Department of Planning and Development Services, Sustainability Task Force

Given how invaluable the assistance and input County Airports received, County Airports is committed to continue its work with these stakeholders; share knowledge, ideas, and resources; and contribute meaningfully to the County's leadership in resource use efficiency and emissions reduction goals.



Section 7—Glossary of Terms & Acronyms

AB	Assembly Bill
ATCT	Airport Traffic Control Tower
BOS	Board of Supervisors
C&D	construction and demolition
CAP	Climate Action Plan
CGBS	California Green Building Standards
County	County of San Diego
General Plan	San Diego County General Plan
DGS	Department of General Services
DLI	Director's Letter of Instruction
DPR	Department of Parks and Recreation
DPW	Department of Public Works
DPW ESU	Department of Public Works Environmental Services Unit
EO	Executive Order
EV	electric vehicle
EV Roadmap	Electric Vehicle Timeline Roadmap
FAA	Federal Aviation Administration
FY	Fiscal Year
GHG	Greenhouse Gas
green team	Director of Airports, Real Property Project Manager, Airports Program Coordinator, and the Airports Planning Unit (DPW ESU)
HQ	headquarters
HVAC	heating, ventilation, and air conditioning
kBTU	kilo-British thermal unit
kWh	kilowatt-hour
LED	light-emitting diode
LEED	Leadership in Energy and Environmental Design
NA	not applicable
Plan	Airports Sustainability Guidance Plan
PDS	Planning and Development Services
PV	photovoltaic
SB	Senate Bill
SDG&E	San Diego Gas & Electric



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Appendices

Appendix A: Airports Facilities Energy Audit Reports

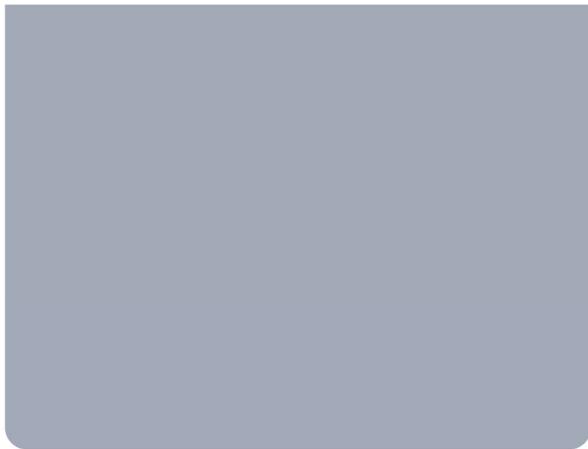
Appendix B: Airports Facilities Fixtures, 2019 Equipment Inventory and Equipment Life Cycle Tracker

Appendix C: Airports Fleet Inventory & Average Annual Mileage

Appendix D: Airports Solid Waste & Recycling Audit Findings & Recommendations and Airports Facilities Recycling Practices Summary

Appendix E: Airports Facilities Baseline Utility Use Data (FY 2018–2019)

**Appendix A - Airports
Facilities
Energy Audit Reports**



Energy Audit

McClellan-Palomar Airport

2198 Palomar Airport Rd, Carlsbad, CA 92011

Prepared for:
County of San Diego

January 28, 2020



Disclaimer

The intent of this energy analysis report is to estimate energy savings associated with recommended upgrades to the facility's equipment and systems. Appropriate detail is included in Section 4 of this report to make decisions about implementing energy efficiency measures at the facility. However, this report is not intended to serve as a detailed engineering design document. The descriptions of the improvements are only diagrammatic in nature in order to document the basis of cost estimates and savings, and to demonstrate the feasibility to construct the improvements. It should be noted that detailed design efforts may be required in order to implement several of the improvements evaluated as part of this energy analysis. As appropriate, costs for the design efforts are included as part of the cost estimate for each measure.

While the recommendations in this report have been reviewed for technical accuracy and are believed to be reasonably accurate, the findings are estimates and actual results may vary. As a result, San Diego Gas and Electric (SDG&E) and Alternative Energy Systems Consulting (AESC) are not liable if projected estimated savings or economics are not actually achieved. All savings and cost estimates are for informational purposes and are not to be construed as a design document or as guarantees.

In no event will SDG&E or AESC be liable for the failure of the customer to achieve a specified amount of energy savings, the operation of customer's facilities, or any incidental or consequential damages of any kind in connection with this report or the installation of recommended measures.

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Section 1 Executive Summary

The County of San Diego, through the San Diego Gas & Electric Local Government Partnership Program, has contracted AESC to perform energy audits at 28 facilities. This audit contract is part of the Zero Net Energy (ZNE) Portfolio Plan and intended to further savings for the County's midterm goal of 50% reduction by 2030.

This energy audit process for the 28 facilities is divided into eight phases which will extend into the fall of 2020. The McClellan-Palomar Airport is part of phase two of this process. The scope of work for these energy audits focuses on four areas:

- LED lighting
- Retro-commissioning
- Electrification of natural gas fired equipment
- Solar PV

The McClellan-Palomar Airport is a good candidate for an interior LED upgrade as the Administrative Offices, Terminal, and Training Hangar primarily consist of linear and compact fluorescent fixtures and incandescent fixtures. An LED upgrade for these three buildings is projected to reduce the lighting power density (LPD) from 0.68 W/sq. ft. to 0.24 W/sq. ft., a lighting load reduction of 64%. Exterior spaces are illuminated by high pressure sodium (HPS) fixtures, metal halide (MH) fixtures, CFL fixtures, and numerous incandescent string light fixtures. An LED retrofit project for the exterior is projected to reduce the lighting load from 24.8 kW to 9.1 kW, a load reduction of 63%. The Ops / Main Hangar building has very low operating hours and is not anticipated to benefit from a lighting upgrade project.

This airport is a good candidate for a retro-commissioning (RCx) project. The main terminal, which is the largest building, currently operates outside of consistently occupied periods.

The Administrative Offices, Ops / Main Hangar, and Training Hangar do not use natural gas, and therefore are currently 100% electrified. Electrification at the Terminal is challenging because the HVAC system relies on heating hot water (HHW) provided by a natural gas fired boiler for space heating. A large scale conversion strategy would include renovating the HVAC system from the existing boiler and terminal reheat unit to a dedicated outdoor air system (DOAS) with electric heat pumps. These units may be either air cooled, water cooled, or ground sourced. Based on the end of usable life of the packaged rooftop unit, the earliest year this HVAC system can be renovated is estimated to be 2023. This solution would be considered a long-term project.

This airport is not a likely candidate for zero net energy (ZNE) due to the presence of this natural gas-fired heating hot water (HHW) boiler. The distributed generation measure recommendation is the installation of a 231 kW ground-mounted solar PV system. The projected annual electricity production from the solar PV system is comparable to projected post-measure annual consumption of the facility. The utility data indicates that there are eight meters on-site. Therefore, it is recommended that the County consult with SDG&E regarding the relevant tariff for interconnecting a solar PV system to offset multiple meters.

1.1 COST REDUCTION OPPORTUNITIES

With support and input from the County of San Diego maintenance staff, AESC identified five energy efficiency measures, and one distributed generation measure. The five energy efficiency measures could result in an annual electricity reduction of 29%. The one distributed generation measure could result in an annual electricity offset of 71%.

The calculation results and financial paybacks are detailed below.

Table 1.1 Savings Summary for Efficiency Measures

Measure Description	Energy and Cost Savings				Project Costs, Incentives, and Payback		
	Demand Reduction (kW)	Energy Savings (kWh/yr)	Natural Gas (therms /yr)	Annual Cost Savings (\$/yr)	Estimated Installed Cost (\$)	Potential Incentive (\$)	Simple Payback (yrs)
EEM-1 Renovate Administrative Offices Interior Lighting with LEDs	3.5	7,569	0	\$1,726	\$15,235	\$570	8.5
EEM-2 Replace Terminal Interior Lighting with LEDs	2.8	18,296	0	\$4,171	\$8,753	\$255	2
EEM-3 Renovate Training Hangar Interior Lighting with LEDs	12.3	22,771	0	\$5,192	\$49,117	\$2,700	8.9
EEM-4 Retrofit Exterior Lighting with LEDs	15.7	58,024	0	\$13,229	\$114,664	\$756	8.6
EEM-5 Perform HVAC Retro-commissioning	0	49,000	0	\$11,172	\$35,000	\$0	3.1
Recommended Measure Totals	34.3	155,660	0	\$35,490	\$222,769	\$4,281	6.2

Table 1.2 Savings Summary for Generation Measures

Measure Description	Energy and Cost Savings				Project Costs, Incentives, and Payback		
	Demand Reduction (kW)	Energy Savings (kWh/yr)	Natural Gas (therms /yr)	Annual Cost Savings (\$/yr)	Estimated Installed Cost (\$)	Potential Incentive (\$)	Simple Payback (yrs)
DGM-1 Install a 231 kW Solar PV System	231	381,058	0	\$86,881	\$675,700	\$0	7.8
Recommended Measure Totals	231	381,058	0	\$86,881	\$675,700	\$0	7.8

Section 2 Project Team and Facility Information

2.1 SITE VISIT AND ACKNOWLEDGMENTS

A site visit was conducted on November 19, 2019. Cliff Alberts and Jon Kingsley of AESC met with County of San Diego Airport Maintenance Supervisor Alfonso Freyjes to perform a comprehensive energy assessment of the facility. AESC identified opportunities for LED lighting renovation, retro-commissioning, and solar PV.

2.2 PROJECT CONTACTS

This section of the report identifies the project team members and includes contact information.

Table 2.2 Integrated Audit Contacts

Name	Role	Organization	Contact Information
Susan Freed	Sustainability Manager	County of San Diego	5560 Overland Avenue San Diego, CA 92123 (858) 694-3627 susan.freed@sdcounty.ca.gov
Cynthia Curtis	Land Use / Environmental Planning Manager	County of San Diego	5510 Overland Ave Suite 410 San Diego, CA 92123 Cynthia.Curtis@sdcounty.ca.gov
Masha Landau	Land Use / Environmental Planner	County of San Diego	5510 Overland Ave Suite 410 San Diego, CA 92123 (858) 694-3908 Masha.Landau@sdcounty.ca.gov
Alfonso Freyjes	Airport Manager / Maintenance Supervisor	County of San Diego	Alfonso.Freyjes@sdcounty.ca.gov
Chris Nanson	Local Government Partnership Advisor	SDG&E	8335 Century Park Court CP12C San Diego, CA 92123-1569 (858) 654-6466 cnanson@semprautilities.com
John Clint	Director Distributed Energy Resources	AESC, Inc.	5927 Balfour Court Suite 213 Carlsbad, CA 92008 (760) 931-2641 x.117 jclint@aesc-inc.com
Clifford Alberts PE, CMVP, CEM, BEMP, CWEP, CBCP	Sr. Energy Engineer	AESC, Inc.	5927 Balfour Court Suite 213 Carlsbad, CA 92008 (760) 931-2641 x.116 calberts@aesc-inc.com
Jon Kingsley	Associate Engineer	AESC, Inc.	5927 Balfour Court Suite 213 Carlsbad, CA 92008 760-931-2641 x.140 jkingsley@aesc-inc.com

2.3 ENERGY USING SYSTEMS AND ON-SITE GENERATION

2.3.1 Administrative Offices

The Administrative Office is a two-story, 6,400 sq. ft. building located at 2192 Palomar Airport Rd., Carlsbad, CA 92011. The office is open Monday through Friday, 8 a.m. to 5 p.m. and closed Saturday and Sunday. The building is connected to the Ops / Main Hangar and shares a common electric hot water heater.

Lighting Equipment

Most of the interior spaces are illuminated by linear fluorescent lamps in 2 x 4 troffers. The troffers have a scattered distribution of 32 W linear T8 lamps and 40 W linear T12 lamps due to the fixtures slowly being retrofitted over the years as needed. The lobby and entryway have 60 W incandescent lamps in recessed can fixtures and the restrooms have a few 40 W U-tubes in 2 x 2 fixtures.

All the interior lighting is controlled by wall switches and a few occupancy sensors.

The exterior of the building has a few wall-mounted 100 W high pressure sodium (HPS) fixtures controlled by photocells. The drop-off area and parking lot are illuminated by a combination of 70 W pole-mounted metal halide (MH) fixtures and 100 W pole-mounted high pressure sodium (HPS) fixtures.



32 W T8 Troffer



40 W T12 Troffer



60 W Incandescent Can Fixtures



Wall-Mounted 100 W HPS Fixture



70 W Pole-Mounted MH Fixtures



100 W Pole-Mounted HPS Fixtures

Heating, Ventilation, and Air Conditioning (HVAC)

The entire building is space conditioned by five air-cooled split heat pumps. The heat pumps range from 2 to 13 tons in capacity. All of the units are located on the roof of the building. Each system is controlled by a local zone thermostat.



Split System Heat Pumps



Local Zone Thermostat

Domestic Hot Water

The Administrations Office and Ops / Main Hangar share the same domestic hot water (DHW) heater which serves the respective restrooms. The unit is one 40 gallon electric water heater



40 Gallon Electric Water Heater

2.3.2 Ops / Main Hangar

The Ops / Main Hangar is a single-story, 12,000 sq. ft. hangar located at 2198 Palomar Airport Rd., Carlsbad, CA 92011. The hangar is open Monday through Friday, 8 a.m. to 5 p.m. and closed Saturday and Sunday. The building is connected to the Administration Office and shares a common electric hot water heater.

Lighting Equipment

Most of the hangar is illuminated by 4-foot 54 W T5 linear fluorescent lamps in single and tandem pendant mounted fixtures. The offices and parts room contain a combination of 4-foot 32 W T8 and 40 W T12 linear fluorescent lamps in single and tandem pendant mounted fixtures. A few 8-foot T8 and T12 linear fluorescent lamps in ceiling-mounted fixtures were found in the hangar as well. The restrooms have a combination of 20 W and 60 W incandescent lamps in recessed can fixtures.

All the interior lighting is controlled by wall switches. Based on-site observation and input from site personnel, the lighting is used infrequently.

The exterior spaces are illuminated by a combination of 100 W high pressure sodium and 26 W compact fluorescent lamps in wall-mounted fixtures. A single 60 W metal halide lamp in a ground-mounted fixture was found near the flagpole. All of the exterior lighting is controlled via photocells.



54 W Linear T5 in Tandem Fixture



60 W Incandescent Can Fixture

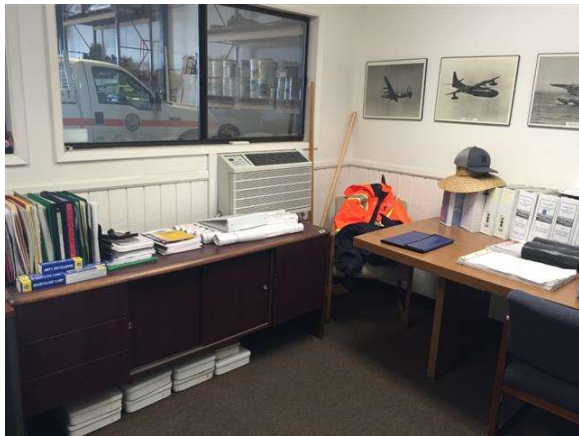


Double-lamp Linear T12 Fixture

Heating, Ventilation, and Air Conditioning (HVAC)

The hangar is mostly unconditioned. A 1-ton packaged terminal air conditioner (PTAC) unit is found in one of the offices but site personnel reported it never runs.

The PTAC unit is controlled by a local zone thermostat.



1-ton PTAC Unit



Local Zone Thermostat

Domestic Hot Water

The Administrations Office and Ops / Main Hangar share the same domestic hot water (DHW) heater which serves the respective restrooms.

DHW heating is provided by one 40 gallon electric water heater



40 Gallon Electric Water Heater

2.3.3 Terminal

The Terminal is a two-building facility consisting of the main terminal and customs building totaling 18,000 sq. ft. and located at 2198 Palomar Airport Rd., Carlsbad, CA 92011. The main terminal is currently partially occupied by a new commuter airline; however, the terminal is anticipated to continue to operate 7 days a week, 6 a.m. to 12 a.m. according to site personnel. The customs building is currently open 7 days a week 9 a.m. to 5 p.m. The main terminal building was constructed to meet the LEED Silver standard.

Lighting Equipment

Most of the interior spaces in the Terminal buildings are illuminated by 28 W T8 linear fluorescent lamps in 4-foot recessed linear fixtures. The restrooms and entrances have 26 W CFLs in recessed can and wall-mounted upright fixtures. Single-lamp 54 W linear fluorescent lamps in open luminaires can also be found in the restrooms. The corridor in the main terminal is illuminated by 55 W T5 linear fluorescent lamps circline fixtures. The offices, in both the main terminal and customs building, are illuminated by 2-foot 14 W T8 linear fluorescent lamps in 2 x 2 troffers.

The larger interior spaces in the main terminal such as the lobby and waiting area are controlled by a lighting control panel. The customs building and offices in the main terminal are controlled by wall switches. Most of the interior spaces in the main terminal were observed to receive abundant natural lighting through the windows.

A number of different fixtures were observed on the exterior. The outdoor patio has 7.5 W incandescent lamps in string light fixtures and 13 W CFLs in pole-mounted spotlight fixtures. The planter area was illuminated by 50 W metal halides in ground-mounted spotlights. The canopy has 70 W metal halides in ceiling-mounted and pole-mounted fixtures. The entrances are illuminated by

single-lamp and double-lamp 26 W CFLs in ceiling-mounted fixtures. All of the exterior lighting is controlled via photocells.



28 W Linear T8 Fixtures



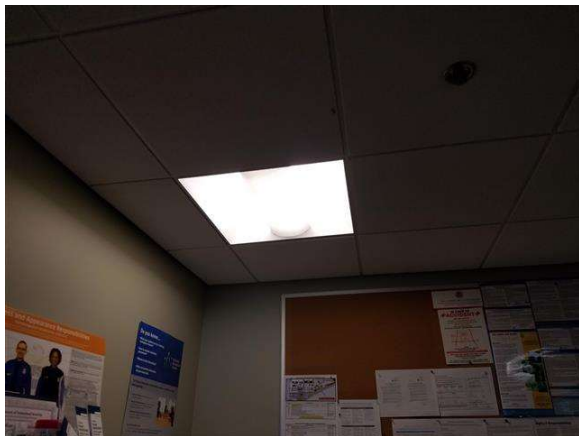
26 W CFL in Recessed Can Fixture



26 W CFL in Uplight Fixture



55 W T5 in Circline Fixture



14 W Linear T8 in 2x2 Troffer



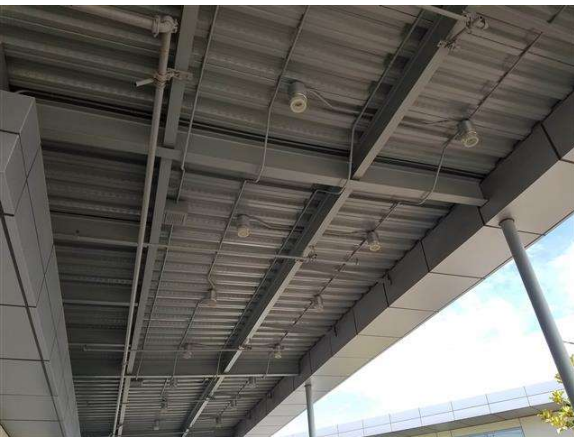
7.5 W Incandescent String Lights



70 W MH in Spotlight Fixture



50 W MH Ground-Mount Spotlight



70 W MH in Ceiling-Mount Fixture



26W CFL in Ceiling-mount Fixture

Heating, Ventilation, and Air Conditioning (HVAC)

The main terminal uses three 1.5 ton air-cooled mini split heat pumps and a 40 ton variable air volume (VAV) packaged unit to ventilate and condition the interior spaces. The mini split heat pumps serve the small offices and the VAV packaged unit serves the remaining spaces. The VAV terminal reheat units receive heating hot water (HHW) from a HHW pump and a natural gas fired boiler.

All HVAC set points and schedule of the VAV packaged unit are controlled via a local building automation system (BAS) and the three mini split system heat pumps are controlled by local zone thermostats.

The customs building used two 1.5 ton air-cooled mini split heat pumps and a 5 ton packaged heat pump to ventilate and condition the interior spaces. All HVAC systems in the customs building are controlled by local zone thermostats.



40 Ton VAV Packaged Unit



Natural Gas Fired Boiler



Mini Split System Heat Pumps



Local Zone Thermostat

Domestic Hot Water

Domestic hot water (DHW) is consumed in the restrooms of the main terminal and customs building. Each building is equipped with a 30 gallon electric water heater to provide DHW.



30 Gallon Electric Water Heater

2.3.4 Training Hangar

The Training Hangar is a single-story, 12,480 sq. ft. building located at 2186 Palomar Airport Rd., Carlsbad, CA 92011. The hangar is open Monday through Friday, 8 a.m. to 5 p.m. and closed Saturday and Sunday.

Lighting Equipment

Most of the hangar is illuminated by a combination of 4-foot 28 W T8 and 8-foot 75 W T12 linear fluorescent lamps in suspended pendant-mounted fixtures. The offices and restrooms have 40 W T12 linear fluorescent lamps in 2 x 4 troffers and linear fixtures. A few 60 W incandescent fixtures are also found in the restrooms.

The interior lighting is controlled by wall switches except for the six-lamp T8 pendant fixtures in the hangar which are on occupancy sensors.

The exterior lighting consists of 400 W metal halides in wall-mounted fixtures and are controlled via photocells.



T12 and T8 Pendant Fixtures



60 W Incandescent Can Fixture

Heating, Ventilation, and Air Conditioning (HVAC)

The Training Hangar does not have an HVAC system.

Domestic Hot Water

A DHW system was not observed on-site.

Section 3 Site Energy Use and Costs

3.1 HISTORICAL ENERGY CONSUMPTION ANALYSIS

The McClellan-Palomar airport purchases its electricity and gas from both SDG&E and Nobles Americas. The data in Table 3.1 displays the consolidated monthly electric consumption of eight meters that serve the areas of the airport owned by the County (#06583582, #05105897, #06692560, #06469982, #06684312, #05636290, #06678373, and #06692250). Total annual electric consumption is approximately 536,628 kWh.

Table 3.1 Historical Electricity Consumption and Demand

Month	Electricity Consumption (kWh)	Electricity Cost
Jun-18	41,897	\$9,646
Jul-18	47,799	\$12,283
Aug-18	49,834	\$12,667
Sep-18	45,836	\$10,289
Oct-18	46,741	\$9,945
Nov-18	45,422	\$9,970
Dec-18	46,295	\$10,120
Jan-19	46,255	\$10,227
Feb-19	40,359	\$9,172
Mar-19	43,334	\$9,693
Apr-19	41,420	\$9,147
May-19	41,436	\$9,378
Total	536,628	\$122,537

The average unit cost of electricity was \$0.228/kWh, which includes the commodity, transportation, distribution, demand, public purpose program and non-bypassable charges. The peak monthly energy consumption was 49,834 kWh in August.

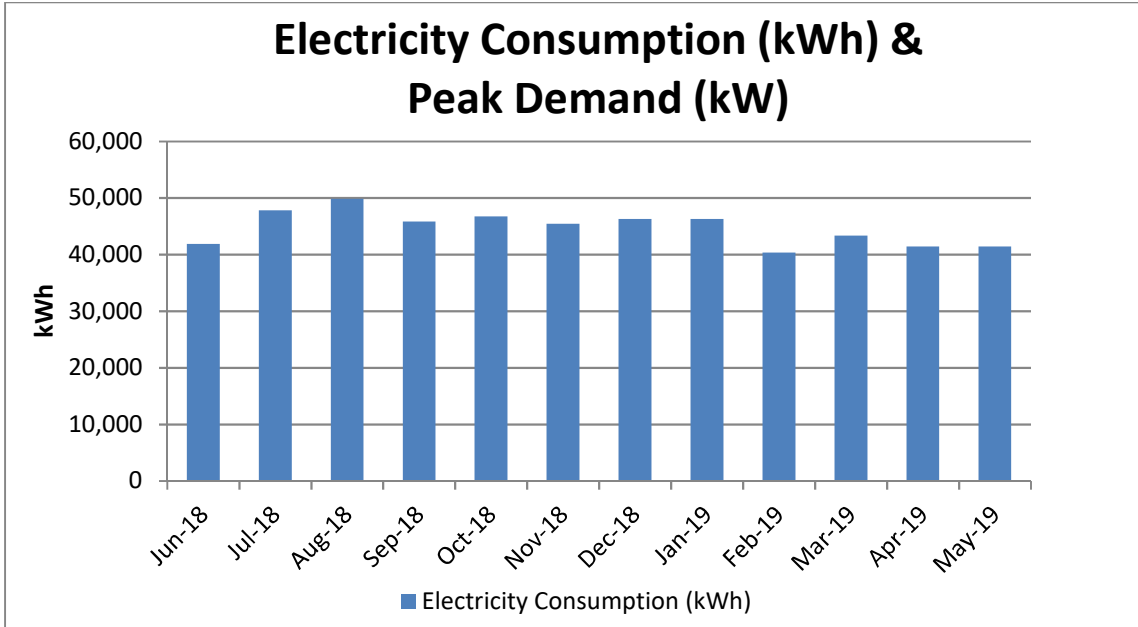


Figure 3.1 Electricity Consumption

Electricity consumption at the airport displays a fairly constant profile throughout the year. This is due to the consistent loads of the lighting and HVAC systems at the four County-owned buildings.

The gas meter reported an annual consumption of 4,166 therms. A 12-month billing history is summarized in Table 3.2.

Table 3.2 Historical Natural Gas Consumption

Month	Gas Consumption (therms)	Gas Cost
Jun-18	303	\$218
Jul-18	313	\$237
Aug-18	320	\$263
Sep-18	315	\$236
Oct-18	328	\$240
Nov-18	339	\$264
Dec-18	393	\$381
Jan-19	426	\$410
Feb-19	391	\$378
Mar-19	393	\$375
Apr-19	326	\$300
May-19	319	\$275
Total	4,166	\$3,577

The average unit cost of natural gas was approximately \$0.859/therm, which includes commodity, transportation and public purposes program charges. Peak monthly consumption was 426 therms in January.

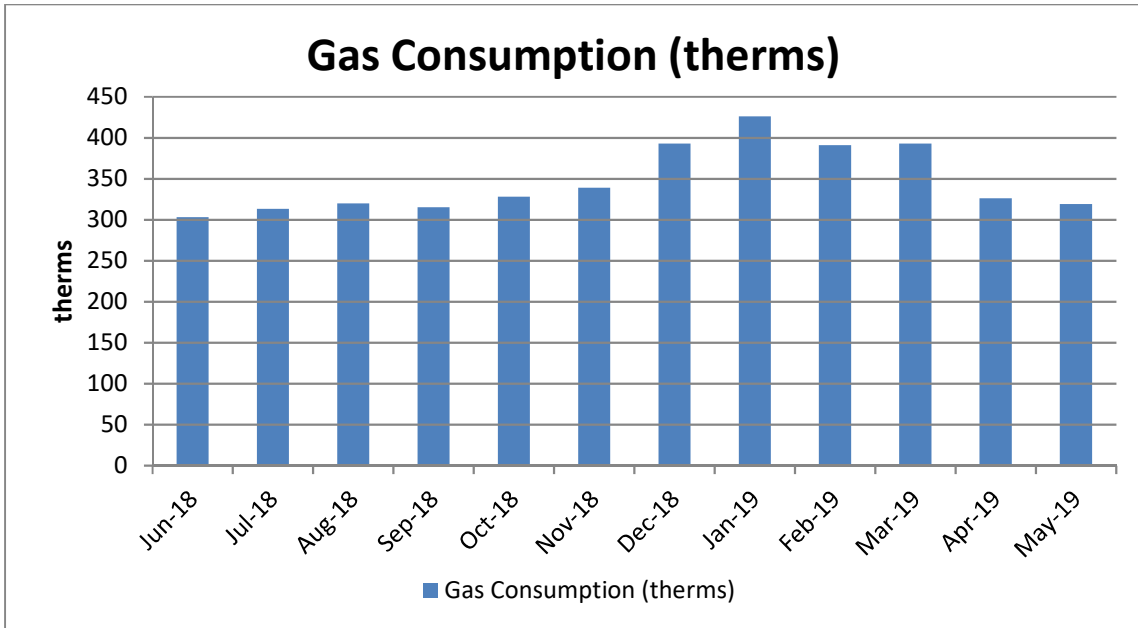


Figure 3.2 Natural Gas Consumption

The chart shows a small increase in natural gas consumption in winter months, caused by an increased heating load on the VAV system in the main terminal.

Section 4 Energy Project Opportunities

AESC has based its evaluation and recommendations on field observations, input from on-site operations personnel, and engineering drawings when available. Potential energy efficiency savings were calculated using standard engineering calculations and are detailed below.

4.1 ENERGY EFFICIENCY MEASURES

The following section includes detailed calculations of the energy efficiency measures (EEMs) and retro-commissioning measure.

4.1.1 EEM-1 Renovate Administrative Offices Interior Lighting with LEDs

Measure Description	Renovate Administration Office Interior Lighting with LEDs
Electric Demand Savings (kW)	3.5
Electric Consumption Savings (kWh)	7,569
Natural Gas Savings (therms)	0
Annual Cost Savings	\$1,726
Gross Implementation Cost (\$)	\$15,235
Estimated Incentive (\$)	\$570
Simple Payback (yrs)	8.5

Existing Conditions

The interior lighting mainly has a scattered distribution of T8 and T12 linear fluorescent lamps in 2 x 4 troffers due to the T12 troffers being retrofitted over the years only as needed. 60 W incandescent recessed fixtures are found in the lobby and 40 W U-tubes in 2 x 2 fixtures are found in the restrooms.

Potential Measure(s)

Perform LED retrofits on the T12 linear fluorescent troffers and upgrade all other interior lamps with equivalent drop-in or screw-in LED lamps. The T12 LED retrofits require new drivers and tombstones. Detailed lighting specifications are supplied in a separate file.

Calculations

The energy savings estimates were calculated within a spreadsheet using posted business operating hours and a proposed lighting schedule.

Interior lights in the offices, hallways, and restrooms are estimated to operate 2,480 hours per year whereas the lobby lights are estimated to operate 1,170 hours per year based on information gathered onsite.

Costs

The estimated costs for the interior lighting upgrades were developed using a vendor material proposal and labor construction costs from RS Means data.

The estimated cost includes all construction costs including material, labor, etc. as well as County project management. An adjustment factor of 2.9 was derived after comparing County actual construction and project costs to RS Means.

The SDG&E utility incentives are offered through the Midstream Lighting Program.

4.1.2 EEM-2 Replace Terminal Interior Lighting with LEDs

Measure Description	Replace Terminal Interior Lighting with LEDs
Electric Demand Savings (kW)	2.8
Electric Consumption Savings (kWh)	18,296
Natural Gas Savings (therms)	0
Annual Cost Savings	\$4,171
Gross Implementation Cost (\$)	\$8,753
Estimated Incentive (\$)	\$255
Simple Payback (yrs)	2.0

Existing Conditions

Most of the interior spaces in the Main Terminal and Customs building are illuminated by 28 W T8 linear fluorescent lamps in 4-foot recessed linear fixtures. 26 W CFL recessed can fixtures and wall-mounted uplights are found in the restrooms and entrances, respectively. The restrooms also have 54 W linear fluorescent open fixtures. The corridor in the main terminal is illuminated by 55 W T5 linear fluorescent lamps in circline fixtures and the offices, in both the main terminal and customs building, are illuminated by 2-foot 14 W T8 linear fluorescent lamps in 2 x 2 troffers.

Potential Measure(s)

Replace all interior lamps with equivalent drop-in or screw-in LED lamps. A proposed lighting schedule is located in the Appendix.

Calculations

The energy savings estimates were calculated within a spreadsheet using anticipated business operating hours and a proposed lighting schedule.

The operating hours of the interior lighting is estimated to mirror the anticipated operation hours of 6 a.m. to 12 a.m. 7 days a week.

Costs

The estimated costs for the interior lighting upgrades were developed using a vendor material proposal and labor construction costs from RS Means data.

The estimated cost includes all construction costs including material, labor, etc. as well as County project management. An adjustment factor of 2.9 was derived after comparing County actual construction and project costs to RS Means.

The SDG&E utility incentives are offered through the Midstream Lighting Program.

4.1.3 EEM-3 Renovate Training Hangar Interior Lighting with LEDs

Measure Description	Renovate Training Hangar Interior Lighting with LEDs
Electric Demand Savings (kW)	12.3
Electric Consumption Savings (kWh)	22,771
Natural Gas Savings (therms)	0
Annual Cost Savings	\$5,192
Gross Implementation Cost (\$)	\$49,117
Estimated Incentive (\$)	\$2,700
Simple Payback (yrs)	8.9

Existing Conditions

The Hangar area has 4-foot 28 W T8 and 8-foot 75 W T12 linear fluorescent lamps in pendant-mounted fixtures. The offices and restrooms have 40 W T12 linear fluorescent lamps in 2 x 4 troffers and linear fixtures. A few 60 W incandescent fixtures are also found in the restrooms.

The T8 linear fluorescent pendant-mounted fixtures in the hangar are controlled via occupancy sensors according to site personnel. Further, not all hangar lighting was observed turned on during the site walk.

Potential Measure(s)

Perform LED retrofits on the T12 linear fluorescent fixtures and replace all other interior lamps with equivalent drop-in or screw-in LED lamps. The T12 LED retrofits require new drivers and tombstones. Detailed lighting specifications are supplied in a separate file.

Calculations

The energy savings estimates were calculated within a spreadsheet using operating hours reported by site personnel and a proposed lighting schedule.

The interior lighting in the hangar area is estimated to operate 1,638 hours per year and 2,340 hours per year in all other areas including the restrooms, offices, and lobby.

Costs

The estimated costs for the interior lighting upgrades were developed using a vendor material proposal and labor construction costs from RS Means data.

The estimated cost includes all construction costs including material, labor, etc. as well as County project management. An adjustment factor of 2.9 was derived after comparing County actual construction and project costs to RS Means.

The SDG&E utility incentives are offered through the Midstream Lighting Program.

4.1.4 EEM-4 Retrofit Exterior Lighting with LEDs

Measure Description	Retrofit Exterior Lighting with LEDs
Electric Demand Savings (kW)	15.7
Electric Consumption Savings (kWh)	58,024
Natural Gas Savings (therms)	0
Annual Cost Savings	\$13,229
Gross Implementation Cost (\$)	\$114,664
Estimated Incentive (\$)	\$756
Simple Payback (yrs)	8.6

Existing Conditions

Exterior lighting mostly consists of small incandescent string light fixtures. The street and parking lot are illuminated by a combination of pole-mounted HPS and MH fixtures. Planter areas have ground mounted MH fixtures, patio areas have a combination of CFL spotlight fixtures and pole-mounted MH fixtures, and the hangars have wall-mounted MH fixtures along their perimeters. Most exterior lighting is controlled by photocells.

Potential Measure(s)

Upgrade all exterior fixtures with equivalent LED replacements or by performing retrofits. The exterior LED retrofits require bypassing the existing ballast and, if applicable, removing them from the circuit. Detailed lighting specifications are supplied in a separate file.

Calculations

The energy savings estimates were calculated within a spreadsheet using operating hours reported by site personnel and a proposed lighting schedule for each space type.

All exterior lighting is estimated to operate 4,380 hours per year except for the planter area lighting which has a much more limited operating schedule according to site personnel. The planter area lighting is estimated to operate 1,095 hours per year.

Costs

The estimated costs for the exterior lighting upgrades were developed using a vendor material proposal and labor construction costs from RS Means data.

The estimated cost includes all construction costs including material, labor, etc. as well as County project management. An adjustment factor of 2.9 was derived after comparing County actual construction and project costs to RS Means.

The SDG&E utility incentives are offered through the Midstream Lighting Program

4.1.5 EEM-5 Perform HVAC Retro-commissioning

Measure Description	Performn HVAC Retro-commissioning
Electric Demand Savings (kW)	0
Electric Consumption Savings (kWh)	49,000
Natural Gas Savings (therms)	0
Annual Cost Savings	\$11,172
Gross Implementation Cost (\$)	\$35,000
Estimated Incentive (\$)	\$0
Simple Payback (yrs)	3.13

Existing Conditions

The main terminal, which is the largest building, currently operates outside of consistently occupied periods.

Potential Measure(s)

Perform a retro-commissioning of the main terminal. This recommendation is generated from the preliminary observations of HVAC occupancy/operational discrepancies at the terminal building. The estimated savings and costs are preliminary.

The first step of this process is to perform a targeted RCx investigation opportunities report.

A second step is to evaluate the impact of adding building automation controls into the other buildings on this campus.

Calculations

The energy savings estimate is derived as a proportion of total facility energy consumption.

Costs

Project costs are estimated from project experience and include consultant costs as well as implementation costs.

Section 5 Distributed Generation Measures

Distributed-generation (DG) measures are recommended for this facility to help the County of San Diego meet their Zero-Net Energy goal.

5.1.1 DGM-1 Install a 231 kW Solar PV System

Measure Description	Install a 231 kW Solar PV System
Electric Demand Savings (kW)	231
Electric Consumption Savings (kWh)	381,058
Natural Gas Savings (therms)	0
Annual Cost Savings	\$86,881
Gross Implementation Cost (\$)	\$675,700
Estimated Incentive (\$)	\$0
Simple Payback (yrs)	7.8

Existing Conditions

The County owned buildings at the McClellan-Palomar Airport do not currently have a solar PV system.

Potential Measure

The recommendation is to install a 231 kW (DC) ground-mounted solar PV system. This system would consist of approximately 584 solar panels and require 16,587 sq. ft. of area.

Due to FAA regulations and other considerations, the recommended location at the McClellan-Palomar is the south facing embankment north of the main parking lot.

Calculations

The estimated energy generation was calculated with the National Renewable Energy Lab's PV Watts. The solar PV system has been sized to offset the airport's projected annual electric consumption post EEM and RCx implementation.

Costs

The estimated implementation cost is based on the solar PV system size and mounting location. The cost is derived from project experience and includes materials, labor, engineering, monitoring, and the County's internal soft costs. The ideal return on investment (simple payback period) is typically under 10 years.



Proposed Solar PV System Layout

Section 6 Electrification Section

Further electrification is only possible at the Main Terminal as the other buildings do not consume any natural gas.

At the Main Terminal, a large scale renovation of the entire HVAC system would be needed to replace the reheat system that uses HHW and replace it with a 100% electric HVAC system. One possibility includes replacing the boiler, packaged unit, reheat terminals and HHW piping with heat pumps with dedicated outdoor air system (DOAS). The heat pumps may be air cooled, water cooled, or ground sourced. The County has recently been selecting air-cooled VRF systems for this purpose. Based on the end of usable life of the packaged rooftop unit, the earliest year this HVAC system can be renovated is estimated to be 2023. This solution would be considered as a capital intense project that involves major reconstruction.

Although the packaged heat pumps on the roof of the Administrative Offices are fully electric, they are estimated for replacement in 2024 based on the effective useful life of the units.

Appendix A Attachments

RESULTS



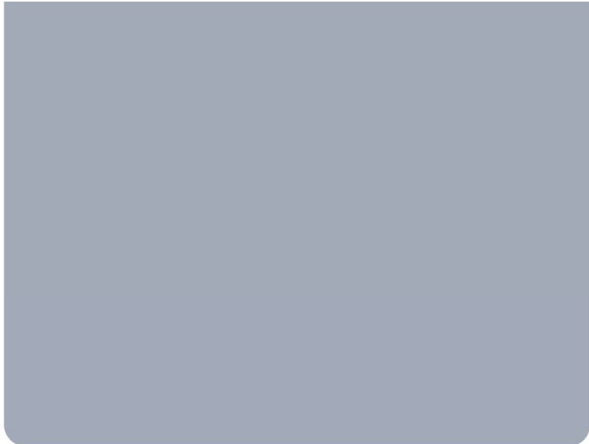
Print Results

381,058 kWh/Year*

System output may range from 366,273 to 383,459 kWh per year near this location.
Click [HERE](#) for more information.

Month	Solar Radiation (kWh / m ² / day)	AC Energy (kWh)	Value (\$)
January	4.64	25,465	5,806
February	5.12	25,627	5,843
March	6.09	33,513	7,641
April	6.76	35,442	8,081
May	6.85	37,120	8,463
June	6.94	35,322	8,054
July	7.17	37,701	8,596
August	7.32	37,953	8,653
September	6.55	33,103	7,547
October	5.60	29,741	6,781
November	4.83	25,215	5,749
December	4.43	24,854	5,667
Annual	6.03	381,056	\$ 86,881

PVWatts Output



Energy Audit

Gillespie Field Airport

1960 Joe Crosson Dr, El Cajon, CA 92020

Prepared for:

County of San Diego

January 28, 2020



Disclaimer

The intent of this energy analysis report is to estimate energy savings associated with recommended upgrades to the facility's equipment and systems. Appropriate detail is included in Section 4 of this report to make decisions about implementing energy efficiency measures at the facility. However, this report is not intended to serve as a detailed engineering design document. The descriptions of the improvements are only diagrammatic in nature in order to document the basis of cost estimates and savings, and to demonstrate the feasibility to construct the improvements. It should be noted that detailed design efforts may be required in order to implement several of the improvements evaluated as part of this energy analysis. As appropriate, costs for the design efforts are included as part of the cost estimate for each measure.

While the recommendations in this report have been reviewed for technical accuracy and are believed to be reasonably accurate, the findings are estimates and actual results may vary. As a result, San Diego Gas and Electric (SDG&E) and Alternative Energy Systems Consulting (AESC) are not liable if projected estimated savings or economics are not actually achieved. All savings and cost estimates are for informational purposes and are not to be construed as a design document or as guarantees.

In no event will SDG&E or AESC be liable for the failure of the customer to achieve a specified amount of energy savings, the operation of customer's facilities, or any incidental or consequential damages of any kind in connection with this report or the installation of recommended measures.

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Section 1 Executive Summary

The County of San Diego, through the San Diego Gas & Electric Local Government Partnership Program, has contracted AESC to perform energy audits at 28 facilities. This audit contract is part of the Zero Net Energy (ZNE) Portfolio Plan and intended to further savings for the County's midterm goal of 50% reduction by 2030.

This energy audit process for the 28 facilities is divided into eight phases which will extend into the fall of 2020. The Gillespie Field Airport is part of phase two of this process. The scope of work for these energy audits focuses on four areas:

- LED lighting
- Retro-commissioning
- Electrification of natural gas fired equipment
- Solar PV

The Gillespie Field Airport is a good candidate for an interior LED renovation as the lighting of the Maintenance Hanger, Finance Office, Real Property Office, and Terminal primarily consist of T8 and T12 linear fluorescent fixtures and few recessed can incandescent and CFL fixtures. A drop-in LED lamp replacement project for the interior of the four buildings is projected to reduce the lighting power density (LPD) from 0.73 W/sq. ft. to 0.29 W/sq. ft., a lighting load reduction of 61%. The exterior lighting is a combination of pole-mounted high pressure sodium (HPS) and low pressure sodium (LPS) fixtures, wall-mounted metal halide (MH) fixtures, T8 linear fluorescent fixtures, and recessed can incandescent fixtures. An LED retrofit project for the exterior is projected to reduce the exterior lighting load from 5.2 kW to 1.2 kW, a load reduction of 77%.

Retro-commissioning (RCx) of this airport is not recommended because HVAC equipment is manually controlled, which was observed onsite and confirmed through review of utility consumption data.

Full electrification is possible by replacing the existing packaged AC unit at the Real Property Office with a 100% electric heat pump model and by replacing the gas hot water heaters in the Terminal and Maintenance Hanger with electric heat pump models. The packaged AC unit is estimated to have been installed in 2017 based on the age of a nearby unit making it ready for replacement around 2032. The gas hot water heaters are estimated for replacement in about five years based on the effective useful life (EUL) of the equipment.

This airport is an ideal candidate for zero net energy (ZNE) due to the potential for full electrification and ample space for a solar PV system. The distributed generation measure recommendation is the installation of a 122 kW roof-mounted solar PV system. The projected annual electricity production from the solar PV system is comparable to projected post-measure annual consumption of the facility. The utility data indicates that there are nine meters on-site. Therefore, it recommended that the County consult with SDG&E regarding the relevant tariff for interconnecting a solar PV system to offset multiple meters.

1.1 COST REDUCTION OPPORTUNITIES

With support and input from the County of San Diego maintenance staff, AESC identified two energy efficiency measures, and one distributed generation measure. The two energy efficiency measures could result in an annual electricity reduction of 14%. The one distributed generation measure could result in an annual electricity offset of 87%.

The calculation results and financial paybacks are detailed below.

Table 1.1 Savings Summary for Efficiency Measures

Measure Description	Energy and Cost Savings				Project Costs, Incentives, and Payback		
	Demand Reduction (kW)	Energy Savings (kWh/yr)	Natural Gas (therms /yr)	Annual Cost Savings (\$/yr)	Estimated Installed Cost (\$)	Potential Incentive (\$)	Simple Payback (yrs)
EEM-1 Renovate Interior Lighting with LEDs	5.9	13,143	0	\$3,917	\$14,454	\$75	3.7
EEM-2 Renovate Exterior Lighting with LEDs	4	17,383	0	\$5,180	\$14,414	\$5	2.8
Recommended Measure Totals	9.9	30,526	0	\$9,097	\$28,868	\$80	3.2

Table 1.2 Savings Summary for Generation Measures

Measure Description	Energy and Cost Savings				Project Costs, Incentives, and Payback		
	Demand Reduction (kW)	Energy Savings (kWh/yr)	Natural Gas (therms /yr)	Annual Cost Savings (\$/yr)	Estimated Installed Cost (\$)	Potential Incentive (\$)	Simple Payback (yrs)
DGM-1 Install a 122 kW Solar PV System	122	195,191	0	\$58,167	\$356,900	\$0	6.1
Recommended Measure Totals	122	195,191	0	\$58,167	\$356,900	\$0	6.1

Section 2 Project Team and Facility Information

2.1 SITE VISIT AND ACKNOWLEDGMENTS

A site visit was conducted on November 21, 2019. Cliff Alberts and Jon Kingsley of AESC met with Alfonso Freyjes of the County of San Diego to perform a comprehensive energy assessment of the facility. AESC identified opportunities for LED lighting renovation, electrification, and solar PV.

2.2 PROJECT CONTACTS

This section of the report identifies the project team members and includes contact information.

Table 2.2 Integrated Audit Contacts

Name	Role	Organization	Contact Information
Susan Freed	Sustainability Manager	County of San Diego	5560 Overland Avenue San Diego, CA 92123 (858) 694-3627 susan.freed@sdcounty.ca.gov
Cynthia Curtis	Land Use / Environmental Planning Manager	County of San Diego	5510 Overland Ave Suite 410 San Diego, CA 92123 Cynthia.Curtis@sdcounty.ca.gov
Masha Landau	Land Use / Environmental Planner	County of San Diego	5510 Overland Ave Suite 410 San Diego, CA 92123 (858) 694-3908 Masha.Landau@sdcounty.ca.gov
Alfonso Freyjes	Airport Manager / Maintenance Supervisor	County of San Diego	Alfonso.Freyjes@sdcounty.ca.gov
Chris Nanson	Local Government Partnership Advisor	SDG&E	8335 Century Park Court CP12C San Diego, CA 92123-1569 (858) 654-6466 cnanson@semprautilities.com
John Clint	Director Distributed Energy Resources	AESC, Inc.	5927 Balfour Court Suite 213 Carlsbad, CA 92008 (760) 931-2641 x.117 jclint@aesc-inc.com
Clifford Alberts PE, CMVP, CEM, BEMP, CWEP, CBCP	Sr. Energy Engineer	AESC, Inc.	5927 Balfour Court Suite 213 Carlsbad, CA 92008 (760) 931-2641 x.116 calberts@aesc-inc.com
Jon Kingsley	Associate Engineer	AESC, Inc.	5927 Balfour Court Suite 213 Carlsbad, CA 92008 760-931-2641 x.140 jkingsley@aesc-inc.com

2.3 ENERGY USING SYSTEMS AND ON-SITE GENERATION

2.3.1 Maintenance Hanger

The Maintenance Hanger is a two-story, 4,848 sq. ft. building located at 1900 Joe Crosson Dr, El Cajon, CA 92020. The office is open Monday through Friday, 7 a.m. to 6 p.m. and closed Saturday and Sunday.

Lighting Equipment

Most of the interior spaces are illuminated by 32 W T8 linear fluorescent lamps in 2 x 4 troffers and suspended pendant-mounted fixtures. A couple of 40 W T12 linear fluorescent lamps in open luminaires are found in the upstairs storage area. The restrooms are illuminated by 60 W incandescent fixtures and 17 W T8 linear fluorescent lamps in 2 x 2 troffer fixtures.

The exterior perimeter of the building is illuminated by six 100 W metal halides in wall-mounted fixtures.

The interior lighting is controlled by wall switches and the exterior lights are controlled by an electromechanical timer.



32 W T8 Troffers



17 W T8 in 2 x 2 Troffer



60 W Incandescent Fixture



100 W Wall-mounted MH Fixture



Electromechanical Timer for Exterior Lights

Heating, Ventilation, and Air Conditioning (HVAC)

The office and break room are each conditioned by a 1 ton package terminal air conditioning (PTAC) unit. The PTAC units are controlled by remotes.

Two mini split system indoor units were located adjacent to the PTAC units but were reported to be nonfunctional by site personnel. The workshop area has several electric space heaters suspended from the ceiling but are never used according to site personnel.



PTAC and Mini Split Indoor Unit



Electric Space Heaters

Domestic Hot Water

Domestic hot water (DHW) is consumed in the locker room and break room.

DHW is provided by a 50 gallon tank-style gas water heater.



50 Gal Tank-Style Water Heater

2.3.2 Finance Office

The Finance Office is a single-story, 950 sq. ft. building located at 1900 Joe Crosson Dr, El Cajon, CA 92020. The office is open Monday through Friday, 7 a.m. to 6 p.m. and closed Saturday and Sunday.

Lighting Equipment

Most of the interior spaces are illuminated by 32 W T8 linear fluorescent lamps in 4-foot linear fixtures. A few 40 W T12 lamps were found in 1 x 4 ceiling-mounted fixtures.

The exterior is illuminated by two 20 W LED spotlights and the doorway has 26 W CFL in a recessed can fixture.

The interior lighting is controlled by wall switches and occupancy sensors. The exterior lighting is controlled by photocells.



40 W 2-Lamp T12 Linear Fixtures



32 W T8 Troffer



Occupancy Sensor



26 W CFL in Recessed Can Fixture



20 W LED Spotlight

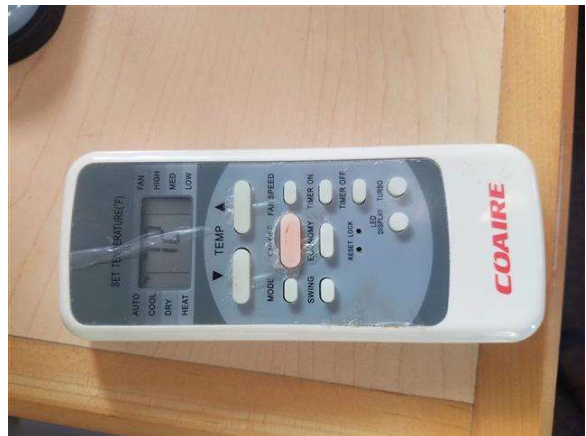
Heating, Ventilation, and Air Conditioning (HVAC)

The Finance Office is space conditioned by three 1 ton air-cooled mini split heat pumps. The condensing units are located on the ground surrounding the building.

Each system is controlled by a local zone remote thermostat.



Mini Split System Evaporating Unit



Local Zone Remote

Domestic Hot Water

The Finance Office does not consume DHW.

2.3.3 Real Property Office

The Real Property Office is a single-story, 2025 sq. ft. building located at 1960 Joe Crosson Dr, El Cajon, CA 92020. The office is open Monday through Friday, 7:30 a.m. to 5 p.m. and closed Saturday and Sunday. The building is divided into an east wing and west wing and is located adjacent to the Main Terminal.

Lighting Equipment

Interior lighting for both the east and west wing consists of 32 W T8 linear fluorescent lamps in 2 x 4 troffer fixtures. The interior lighting is controlled by wall switches and occupancy sensors.

Exterior lighting for the Finance Office is detailed in the Main Terminal building information section because the two buildings share exterior lighting.



32 W T8 Troffer Fixtures



Occupancy Sensor

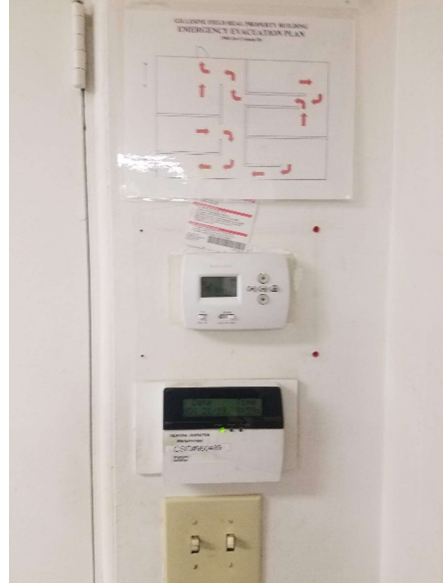
Heating, Ventilation, and Air Conditioning (HVAC)

The east wing is ventilated and space conditioned by a single 5 ton packaged AC unit which is located on the roof of the utility room. The west wing is conditioned by two 2 ton mini split system heat pumps located on the perimeter of the building.

Each system is controlled by a local zone thermostat.



Packaged Rooftop AC Unit



Local Zone Thermostat



Mini Split Heat Pumps

Domestic Hot Water

DHW water is not consumed in the Real Property Office.

2.3.4 Main Terminal

The Main Terminal is a single-story, 5,454 sq. ft. building located at 1960 Joe Crosson Dr, El Cajon, CA 92020. The office is open Monday through Friday, 8 a.m. to 5 p.m. and closed Saturday and Sunday. The terminal consists of a main lobby, a couple of restrooms, several ancillary offices, and a utility room with the DHW heater.

Lighting Equipment

Most of the interior spaces are illuminated by 32 W T8 linear fluorescent lamps in 1 x 4 and 2 x 4 troffer fixtures. The lobby has several 60 W incandescent fixtures and the restrooms have 17 W T8s in 2-foot linear fixtures. A 40 W linear T12 fixture can be found in the utility room.

All the interior lighting is controlled by wall switches and occupancy sensors.

The exterior lighting around the perimeter of the Main Terminal contains a combination of 60 W incandescent fixtures and 55 W T8 circline fixtures. The parking lot is illuminated by 150 W low pressure sodium lamps in pole-mounted fixtures. Several 250 W high pressure sodium lamps on pole-mounted fixtures were identified on the runway adjacent to the street.



32 W T8 Troffer



17 W T8 in 2-foot Linear Fixture



60 W Incandescent Can Fixtures



55 W T8 in Circline Fixture



250 W HPS Pole-Mounted Fixture



150 W LPS Pole-Mounted Fixture

Heating, Ventilation, and Air Conditioning (HVAC)

The main areas of the Main Terminal are ventilated and conditioned by a 4-ton packaged heat pump. Six mini split heat pumps ranging from 1 to 2 ton cooling capacity serve the surrounding offices.

Each system is controlled by a local zone thermostat. The thermostat for the packaged heat pump is found in the utility room.



4-Ton Packaged Heat Pump



Local Zone Thermostat

Domestic Hot Water

Domestic hot water (DHW) is consumed in the men's and women's restrooms of the Main Terminal. The water heater is located in the utility room.

DHW heating is provided by a single a 40 gallon gas-fired tank-style water heater.



40 Gallon Gas-Fired Water Heater

Section 3 Site Energy Use and Costs

3.1 HISTORICAL ENERGY CONSUMPTION ANALYSIS

This facility purchases its natural gas from SDG&E and its electricity from both SDG&E and Noble Americas. The data in Table 3.1 displays the consolidated monthly consumption of nine electric meters that serve the entire facility (#06578796, #06416785, #06691500, #06484423, #06372294, #06329712, #06449634, #06573484, and #06372401). Total annual electric consumption is approximately 225,036 kWh.

Table 3.1 Historical Electricity Consumption and Demand

Month	Electricity Consumption (kWh)	Electricity Cost
Jun-18	17,163	\$5,105
Jul-18	19,719	\$6,594
Aug-18	20,316	\$6,186
Sep-18	19,606	\$5,596
Oct-18	19,474	\$5,403
Nov-18	18,999	\$5,317
Dec-18	20,840	\$5,724
Jan-19	20,748	\$5,850
Feb-19	18,777	\$5,553
Mar-19	18,843	\$5,790
Apr-19	15,669	\$4,906
May-19	14,882	\$5,008
Total	225,036	\$67,032

The average unit cost of electricity was \$0.298/kWh, which includes the commodity, transportation, distribution, demand, public purpose program and non-bypassable charges. The peak monthly energy consumption was 20,840 kWh in December.

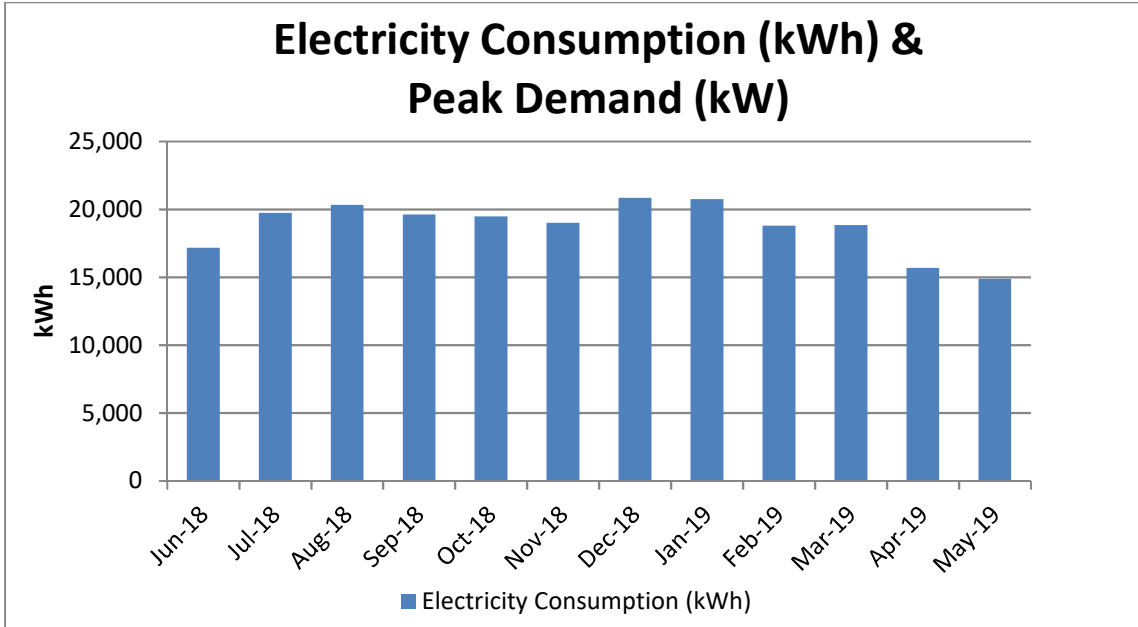


Figure 3.1 Electricity Consumption

Electricity consumption at the airport displays a fairly constant profile throughout the year. This is due to the HVAC systems mainly consisting of heat pumps which experience a heating and cooling load year round.

The gas meter reported an annual consumption of 517 therms. A 12-month billing history is summarized in Table 3.2.

Table 3.2 Historical Natural Gas Consumption

Month	Gas Consumption (therms)	Gas Cost
Jun-18	35	\$44
Jul-18	35	\$48
Aug-18	33	\$49
Sep-18	33	\$46
Oct-18	37	\$47
Nov-18	59	\$65
Dec-18	77	\$88
Jan-19	69	\$83
Feb-19	48	\$62
Mar-19	39	\$56
Apr-19	27	\$43
May-19	25	\$42
Total	517	\$673

The average unit cost of natural gas was approximately \$1.302/therm, which includes commodity, transportation and public purposes program charges. Peak monthly consumption was 77 therms in December.

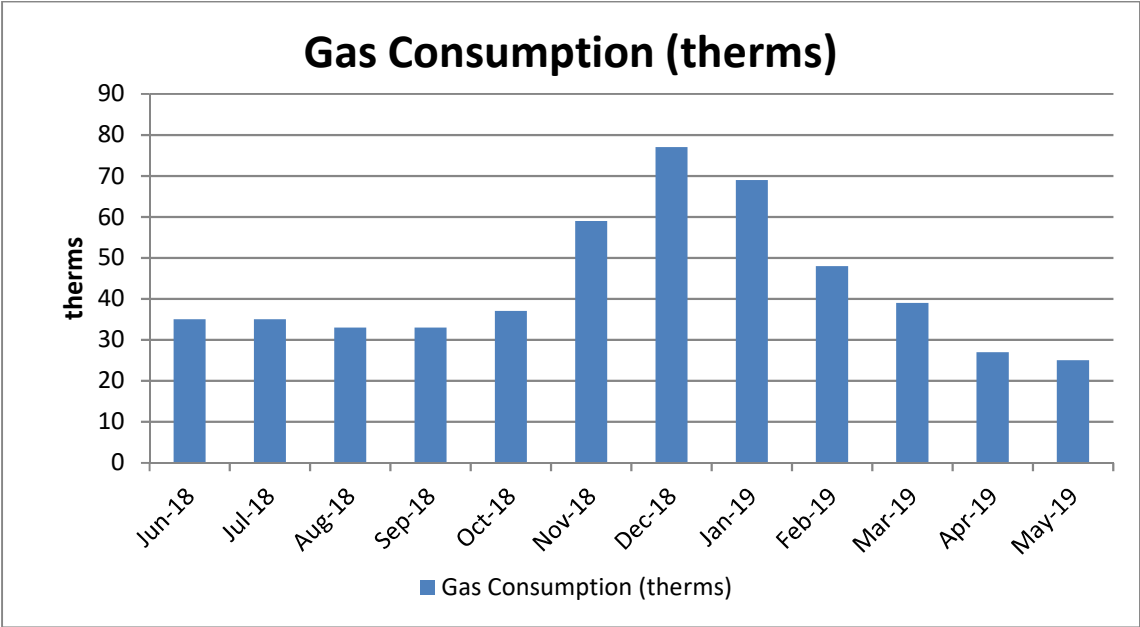


Figure 3.2 Natural Gas Consumption

The chart shows an increase in natural gas consumption in winter months, caused by an increased heating load on the furnace.

Section 4 Energy Project Opportunities

AESC has based its evaluation and recommendations on field observations, input from on-site operations personnel, and engineering drawings when available. Potential energy efficiency savings were calculated using standard engineering calculations and are detailed below.

4.1 ENERGY EFFICIENCY MEASURES

The following section includes detailed calculations of the energy efficiency measures (EEMs).

4.1.1 EEM-1 Renovate Interior Lighting with LEDs

Measure Description	Renovate Interior Lighting with LEDs
Electric Demand Savings (kW)	5.9
Electric Consumption Savings (kWh)	13,143
Natural Gas Savings (therms)	0
Annual Cost Savings	\$3,917
Gross Implementation Cost (\$)	\$14,454
Estimated Incentive (\$)	\$75
Simple Payback (yrs)	3.7

Existing Conditions

The interior lighting at the Maintenance Hanger, Finance Office, Real Property Office, and Terminal mostly consists of T8 linear fluorescent lamps in various fixtures. A few 60 W incandescent fixtures are found in the Maintenance Hanger's restroom and the Terminal lobby and a few T12 linear fluorescent open fixtures are found in the Maintenance Hanger, Finance Office, and utility room.

Potential Measure(s)

Retrofit all T12 linear fluorescent fixtures and replace all other interior lamps with equivalent drop-in or screw-in LED lamps. The T12 LED retrofits include replacing the tombstones and drivers. Detailed lighting specifications are supplied in a separate file.

Calculations

The energy savings estimates were calculated within a spreadsheet using posted business operating hours and a proposed lighting schedule for each building.

Interior lights at the Maintenance Hanger are estimated to operate 1,300 hours, 2,860 hours, and 1,040 hours per year in the workshop, break room, and restroom respectively. The interior lights in the utility room are estimated to operate 260 hours per year and 2,340 hours per year in the

Terminal. Interior lights at the Finance Office and Real Property Office are estimated to operate 2,860 hours per year. Estimates are based on information gathered on-site.

Costs

The estimated costs for the interior lighting upgrades were developed using a vendor material proposal and labor construction costs from RS Means data.

The estimated cost includes all construction costs including material, labor, etc. as well as County project management. An adjustment factor of 2.9 was derived after comparing County actual construction and project costs to RS Means.

The SDG&E utility incentives are offered through the Midstream Lighting Program.

4.1.2 EEM-2 Renovate Exterior Lighting with LEDs

Measure Description	Renovate Exterior Lighting with LEDs
Electric Demand Savings (kW)	4
Electric Consumption Savings (kWh)	17,383
Natural Gas Savings (therms)	0
Annual Cost Savings	\$5,180
Gross Implementation Cost (\$)	\$14,414
Estimated Incentive (\$)	\$5
Simple Payback (yrs)	2.8

Existing Conditions

The exterior lighting mostly consists of 250 W HPS and 150 W LPS pole-mounted fixtures, 100 W MH wall-mounted fixtures, and 60 W incandescent recessed can fixtures. A few T8 linear fluorescent troffers and circline fixtures are found outside the Terminal building and the Finance Office has single CFL recessed can fixture on the porch.

Potential Measure(s)

Perform LED retrofits or replace lamps with equivalent drop-in or screw-in LED lamps on all exterior lighting. The exterior LED retrofits require bypassing the existing ballast and, if applicable, removing them from the circuit. Detailed lighting specifications are supplied in a separate file.

Calculations

The energy savings estimates were calculated within a spreadsheet using estimated operating hours and a proposed lighting schedule for the exterior lighting.

All exterior lighting is estimated to operate 4,380 hours per year based on information gathered on-site.

Costs

The estimated costs for the exterior lighting upgrades were developed using a vendor material proposal and labor construction costs from RS Means data.

The estimated cost includes all construction costs including material, labor, etc. as well as County project management. An adjustment factor of 2.9 was derived after comparing County actual construction and project costs to RS Means.

The SDG&E utility incentives are offered through the Midstream Lighting Program.

Section 5 Distributed Generation Measures

Distributed-generation (DG) measures are recommended for this facility to help the County of San Diego meet their Zero-Net Energy goal.

5.1.1 DGM-1 Install a 122 kW Solar PV System

Measure Description	Install a 122 kW Solar PV System
Electric Demand Savings (kW)	122
Electric Consumption Savings (kWh)	195,191
Natural Gas Savings (therms)	0
Annual Cost Savings	\$58,167
Gross Implementation Cost (\$)	\$356,900
Estimated Incentive (\$)	\$0
Simple Payback (yrs)	6.1

Existing Conditions

The County owned buildings at the Gillespie Field Airport do not currently have a solar PV system.

Potential Measure

The recommendation is to install a 122 kW (DC) roof-mounted solar PV system. This system would consist of approximately 308 solar panels and require 8,716 sq. ft. of area.

Due to FAA regulations and other considerations, the recommended location at the Gillespie Field Airport is the hangar building south of the main terminal.

Calculations

The estimated energy generation was calculated with the National Renewable Energy Lab's PV Watts. The solar PV system has been sized to offset the airport's projected annual electric consumption post EEM implementation.

Costs

The estimated implementation cost is based on the solar PV system size and mounting location. The cost is derived from project experience and includes materials, labor, engineering, monitoring, and the County's internal soft costs. The ideal return on investment (simple payback period) is typically under 10 years.



Proposed Solar PV System Layout

Section 6 Electrification Section

Electrification of HVAC systems is possible through the replacement of the existing 5-ton packaged AC unit at the Real Property Office with an electric packaged heat pump unit and the replacement of the gas-fired DWH heaters at the Terminal and Maintenance Hanger with electric heat pump DHW heaters. The replacement timeline of the HVAC unit and DHW heaters is generally expected to be within the next 12 years and 5 years, respectively, according to the equipment's effective useful life (EUL). Replacement costs for the HVAC and DHW systems can be found in the Electrification Schedules below.

Additional costs, such as upgrading the electrical panel to support the added load of the electric water heater, are not included in the Electrification Schedules below.

Bldg.	Unit #	¹ Estimated Replacement Date	Type	Proposed	Tons	Replacement Cost
Real Prop. East	AC1*	2032	Gas Pack	Packaged Heat Pump	5	\$11,000

¹ - EUL of split AC systems is 15 yrs, EUL of packged untis is 15yrs

* Age assumed

Table 5.1: HVAC Electrification Schedule

Bldg.	Unit #	¹ Estimated Replacement Date	Input Rating (btu/hr)	Proposed	Capacity (gallons)	Replacement Cost
Maint. Hanger	DHW1	2024	40,000	Tank Style Heat Pump	50	\$2100*
Terminal	DHW2	2025	40,000	Tank Style Heat Pump	40	\$2,200

¹ - EUL of DHW is 10rs

* Includes SDG&E rebate

Table 5.2: DHW Electrification Schedule

Appendix A Attachments

RESULTS



195,191 kWh/Year*

System output may range from 187,617 to 196,420 kWh per year near this location.
Click [HERE](#) for more information.

Month	Solar Radiation (kWh / m ² / day)	AC Energy (kWh)	Value (\$)
January	3.97	11,486	3,423
February	4.70	12,232	3,645
March	6.02	17,229	5,134
April	6.63	18,198	5,423
May	7.11	19,737	5,882
June	7.75	20,694	6,167
July	7.63	20,681	6,163
August	7.50	20,074	5,982
September	6.62	17,042	5,079
October	5.30	14,593	4,349
November	4.35	11,865	3,536
December	3.98	11,359	3,385
Annual	5.96	195,190	\$ 58,168

PVWatts Output



Energy Audit

Ramona Airport

2450 Montecito Rd, Ramona, CA 92065

Prepared for:

County of San Diego

January 28, 2020



Disclaimer

The intent of this energy analysis report is to estimate energy savings associated with recommended upgrades to the facility's equipment and systems. Appropriate detail is included in Section 4 of this report to make decisions about implementing energy efficiency measures at the facility. However, this report is not intended to serve as a detailed engineering design document. The descriptions of the improvements are only diagrammatic in nature in order to document the basis of cost estimates and savings, and to demonstrate the feasibility to construct the improvements. It should be noted that detailed design efforts may be required in order to implement several of the improvements evaluated as part of this energy analysis. As appropriate, costs for the design efforts are included as part of the cost estimate for each measure.

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In no event will SDG&E or AESC be liable for the failure of the customer to achieve a specified amount of energy savings, the operation of customer's facilities, or any incidental or consequential damages of any kind in connection with this report or the installation of recommended measures.

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Section 1 Executive Summary

The County of San Diego, through the San Diego Gas & Electric Local Government Partnership Program, has contracted AESC to perform energy audits at 28 facilities. This audit contract is part of the Zero Net Energy (ZNE) Portfolio Plan and intended to further savings for the County's midterm goal of 50% reduction by 2030.

This energy audit process for the 28 facilities is divided into eight phases which will extend into the fall of 2020. The Ramona Airport is part of phase two of this process. The scope of work for these energy audits focuses on four areas:

- LED lighting
- Retro-commissioning
- Electrification of natural gas fired equipment
- Solar PV

The Ramona Airport is a good candidate for an interior LED renovation as the lighting primarily consists of T8 linear fluorescent fixtures and recessed can CFL fixtures. The exterior lighting has combination of high and low pressure sodium fixtures and wall-mounted metal halide fixtures. A drop-in LED lamp replacement project for the interior of the building is projected to reduce the lighting power density (LPD) from 1.1 W/sq. ft. to 0.43 W/sq. ft., a lighting load reduction of 60%. An LED retrofit project for the exterior is projected to reduce the exterior lighting load from 2.6 kW to 0.4 kW, a load reduction of 84%.

Retro-commissioning (RCx) of this airport is not recommended because the HVAC equipment serves critical systems and is required to condition sensitive equipment 24 hours a day, seven days a week. The packaged heat pump serving the bottom three floors must constantly condition the equipment in the IT room. Similarly, the tower cab, which is served by the packaged heat pump located on the roof, contains air traffic control equipment which may require closely regulated operating temperatures.

The Ramona Airport does not use natural gas onsite, and therefore is currently 100% electrified.

This airport is an ideal candidate for zero net energy (ZNE) due to the existing electrification and ample solar PV potential. The distributed generation measure recommendation is the installation of a 42 kW ground-mounted solar PV system. The projected annual electricity production from the solar PV system is comparable to projected post-measure annual consumption of the facility. The utility data indicates that there are six meters on-site. Therefore, it recommended that the County consult with SDG&E regarding the relevant tariff for interconnecting a solar PV system to offset multiple meters.

1.1 COST REDUCTION OPPORTUNITIES

With support and input from the County of San Diego maintenance staff, AESC identified one energy efficiency measures, and one distributed generation measure. The one energy efficiency measure could result in an annual electricity reduction of 16%. The one distributed generation measure could result in an annual electricity offset of 84%.

The calculation results and financial paybacks are detailed below.

Table 1.1 Savings Summary for Efficiency Measures

Measure Description	Energy and Cost Savings				Project Costs, Incentives, and Payback		
	Demand Reduction (kW)	Energy Savings (kWh/yr)	Natural Gas (therms /yr)	Annual Cost Savings (\$/yr)	Estimated Installed Cost (\$)	Potential Incentive (\$)	Simple Payback (yrs)
EEM-1 Renovate Interior and Exterior Lighting with LEDs	3.4	13,418	0	\$3,489	\$5,780	\$310	1.6
Recommended Measure Totals	3.4	13,418	0	\$3,489	\$5,780	\$310	1.6

Table 1.2 Savings Summary for Generation Measures

Measure Description	Energy and Cost Savings				Project Costs, Incentives, and Payback		
	Demand Reduction (kW)	Energy Savings (kWh/yr)	Natural Gas (therms /yr)	Annual Cost Savings (\$/yr)	Estimated Installed Cost (\$)	Potential Incentive (\$)	Simple Payback (yrs)
DGM-1 Install a 42 kW Solar PV System	42	71,792	0	\$18,666	\$177,500	\$0	9.5
Recommended Measure Totals	42	71,792	0	\$18,666	\$177,500	\$0	9.5

Section 2 Project Team and Facility Information

2.1 SITE VISIT AND ACKNOWLEDGMENTS

A site visit was conducted on November 21, 2019. Cliff Alberts and Jon Kingsley of AESC met with Airport Maintenance Supervisor Alfonso Freyjes of the County of San Diego to perform a comprehensive energy assessment of the facility. AESC identified opportunities for LED lighting renovation and solar PV.

2.2 PROJECT CONTACTS

This section of the report identifies the project team members and includes contact information.

Table 2.2 Integrated Audit Contacts

Name	Role	Organization	Contact Information
Susan Freed	Sustainability Manager	County of San Diego	5560 Overland Avenue San Diego, CA 92123 (858) 694-3627 susan.freed@sdcounty.ca.gov
Cynthia Curtis	Land Use / Environmental Planning Manager	County of San Diego	5510 Overland Ave Suite 410 San Diego, CA 92123 Cynthia.Curtis@sdcounty.ca.gov
Masha Landau	Land Use / Environmental Planner	County of San Diego	5510 Overland Ave Suite 410 San Diego, CA 92123 (858) 694-3908 Masha.Landau@sdcounty.ca.gov
Alfonso Freyjes	Airport Manager / Maintenance Supervisor	County of San Diego	 Alfonso.Freyjes@sdcounty.ca.gov
John Clint	Director Distributed Energy Resources	AESC, Inc.	5927 Balfour Court Suite 213 Carlsbad, CA 92008 (760) 931-2641 x.117 jclint@aesc-inc.com
Clifford Alberts PE, CMVP, CEM, BEMP, CWEP, CBCP	Sr. Energy Engineer	AESC, Inc.	5927 Balfour Court Suite 213 Carlsbad, CA 92008 (760) 931-2641 x.116 calberts@aesc-inc.com
Jon Kingsley	Associate Engineer	AESC, Inc.	5927 Balfour Court Suite 213 Carlsbad, CA 92008 760-931-2641 x.140 jkingsley@aesc-inc.com

2.3 ENERGY USING SYSTEMS AND ON-SITE GENERATION

The Ramona Airport has a four-story, 1,980 sq. ft. air traffic control building and a single-story, 200 sq. ft. electric vault located at 2450 Montecito Rd, Ramona, CA 92065. Most of the air traffic control building operates Monday through Friday, 8 a.m. to 5 p.m. and is closed Saturday and Sunday. The top floor, tower cab, operates 7 days a week, 8 a.m. to 8 p.m. The electric vault is only accessed when the electrical switch gear needs service.

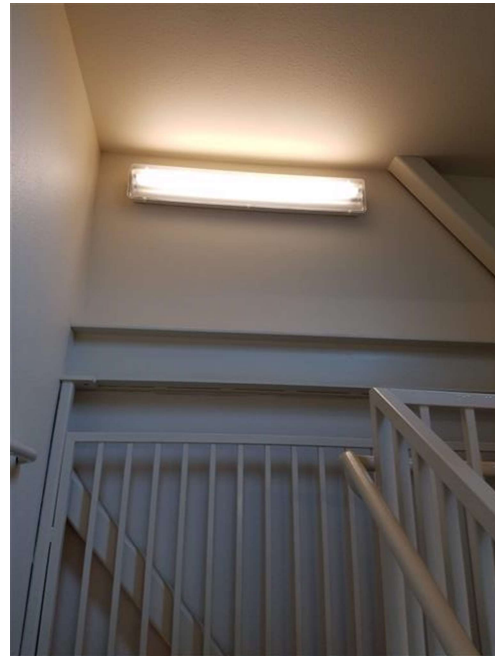
Lighting Equipment

The interior spaces are mostly illuminated by 32 W T8 linear fluorescent lamps in 2 x 4 troffers and wall-mounted fixtures. The tower cab has several 26 W CFLs in recessed can fixtures and the electric vault has some 34 W T12 linear fluorescent lamps in ceiling-mounted fixtures. All interior lighting is controlled by wall switches except for the stairwell lighting which runs 24/7 year round for safety.

The exterior of the air traffic control building has 250 W metal halide (MH) and high pressure sodium (HPS) wall-mounted fixtures, as well as a few 34 W LED spotlight fixtures. The small parking area has a single 150 W low pressure sodium (LPS) pole-mounted fixture. All exterior lighting is controlled by photocells.



32 W T8 Troffer



32 W T8 Fixture in Stairwell



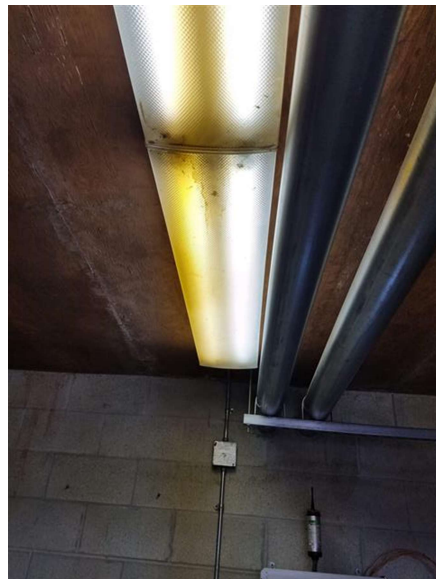
26 W CFL in Recessed Can Fixture



150 W LPS Pole-mounted Fixture



250 W MH and HPS Wall-Mounted Fixture



34 W T12 in Ceiling-Mounted Fixture

Heating, Ventilation, and Air Conditioning (HVAC)

The air traffic control building is conditioned by two 5-ton packaged heat pumps. One of the units is ground-mounted along the building perimeter, the other is roof-mounted and is dedicated to the tower cab. The rooftop unit could not be accessed but site personnel indicated that it is similar to the ground-mounted unit. Digital thermostats control local zone heating and cooling setpoints.

The electric vault is not space conditioned.



5-Ton Packaged Heat Pump

Domestic Hot Water

Domestic hot water (DHW) is consumed in the 1st and 3rd floor restrooms. Each restroom is equipped with an on-demand electric hot water heater.



Tankless Electric DWH Heater

Section 3 Site Energy Use and Costs

3.1 HISTORICAL ENERGY CONSUMPTION ANALYSIS

This facility purchases all of its electricity from SDG&E. The data in Table 3.1 displays the consolidated monthly consumption of six electric meters that serve the entire airport (#06555671, #05194679, #06443609, #05566209, #05194676, and #05194678). Total annual electric consumption is approximately 85,274 kWh.

Table 3.1 Historical Electricity Consumption and Demand

Month	Electricity Consumption (kWh)	Electricity Cost
Jun-18	6,345	\$2,012
Jul-18	7,212	\$2,562
Aug-18	7,087	\$2,312
Sep-18	6,734	\$2,033
Oct-18	7,260	\$1,901
Nov-18	6,843	\$1,613
Dec-18	7,156	\$1,627
Jan-19	7,753	\$1,697
Feb-19	7,274	\$1,573
Mar-19	7,440	\$1,624
Apr-19	6,970	\$1,524
May-19	7,200	\$1,694
Total	85,274	\$22,172

The average unit cost of electricity was \$0.260/kWh, which includes the commodity, transportation, distribution, demand, public purpose program and non-bypassable charges. The peak monthly energy consumption was 7,753 kWh in January.

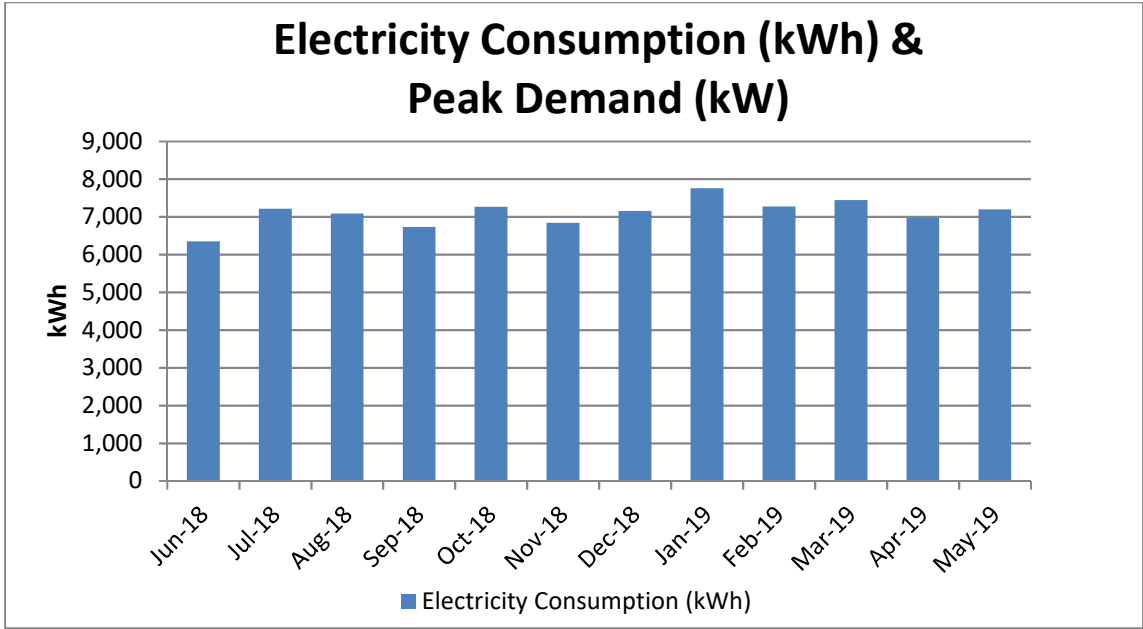


Figure 3.1 Electricity Consumption

Electricity consumption at the airport displays a fairly constant profile throughout the year. This is due to the consistent lighting schedules year round and the electric heating and cooling load on the packaged heat pumps.

Section 4 Energy Project Opportunities

AESC has based its evaluation and recommendations on field observations, input from on-site operations personnel, and engineering drawings when available. Potential energy efficiency savings were calculated using standard engineering calculations and are detailed below.

4.1 ENERGY EFFICIENCY MEASURES

The following section includes detailed calculations of the energy efficiency measures (EEMs).

4.1.1 EEM-1 Renovate Interior and Exterior Lighting with LEDs

Measure Description	Renovate Interior and Exterior Lighting with LEDs
Electric Demand Savings (kW)	3.4
Electric Consumption Savings (kWh)	13,418
Natural Gas Savings (therms)	0
Annual Cost Savings	\$3,489
Gross Implementation Cost (\$)	\$5,780
Estimated Incentive (\$)	\$310
Simple Payback (yrs)	1.6

Existing Conditions

The interior lighting mostly consists of T8 linear fluorescent lamps in 2 x 4 troffers and wall-mounted fixtures. The tower cab has several CFLs in recessed can fixtures.

The exterior is illuminated by 250 W MH and 250 HPS wall-mounted fixtures along the building perimeter. The building perimeter also has a few wall-mounted LED spotlights. The parking lot has a single 150 W LPS pole-mounted fixture.

Potential Measure(s)

Replace all interior lamps with equivalent drop-in or screw-in LED lamps and perform LED retrofits on all exterior light fixtures. The exterior LED retrofits require bypassing the existing ballast and, if applicable, removing them from the circuit. Detailed lighting specifications are supplied in a separate file.

The electric vault has a handful of T12 linear fluorescent lamps in ceiling-mounted fixtures but are not recommended for upgrade due to their very limited operating hours.

Calculations

The energy savings estimates were calculated within a spreadsheet using operating hours reported by site personnel and a proposed lighting schedule.

The stairwell lighting in the air traffic control building is estimated to operate 8,760 hours per year due to safety reasons. The tower cab lighting is estimated to operate 4,380 hours per year and other interior lighting is estimated to operate 2,340 hours per year based on information gathered on-site. All exterior lighting is estimated to operate 4,380 hours per year.

Costs

The estimated costs for the interior and exterior lighting upgrades were developed using a vendor material proposal and labor construction costs from RS Means data.

The estimated cost includes all construction costs including material, labor, etc. as well as County project management. An adjustment factor of 2.9 was derived after comparing County actual construction and project costs to RS Means.

The SDG&E utility incentives are offered through the Midstream Lighting Program.

Section 5 Distributed Generation Measures

Distributed-generation (DG) measures are recommended for this facility to help the County of San Diego meet their Zero-Net Energy goal.

5.1.1 DGM-1 Install a 42 kW Solar PV System

Measure Description	Install a 42 kW Solar PV System
Electric Demand Savings (kW)	42
Electric Consumption Savings (kWh)	71,792
Natural Gas Savings (therms)	0
Annual Cost Savings	\$18,666
Gross Implementation Cost (\$)	\$177,500
Estimated Incentive (\$)	\$0
Simple Payback (yrs)	9.5

Existing Conditions

The County owned buildings at the Ramona Airport do not currently have a solar PV system.

Potential Measure

The recommendation is to install a 42 kW (DC) ground-mounted solar PV system. This system would consist of approximately 106 solar panels and require 3,013 sq. ft. of area.

Due to FAA regulations and other considerations, the recommended location at the Ramona Airport is the empty asphalt lot north of the electric vault.

Calculations

The estimated energy generation was calculated with the National Renewable Energy Lab's PV Watts. The solar PV system has been sized to offset the airport's projected annual electric consumption post EEM implementation.

Costs

The estimated implementation cost is based on the solar PV system size and mounting location. The cost is derived from project experience and includes materials, labor, engineering, monitoring, and the County's internal soft costs. The ideal return on investment (simple payback period) is typically under 10 years.



Proposed Solar PV System Layout

Section 6 Electrification Section

No electrification measures for this facility are indicated as the facility currently does not consume any natural gas.

Appendix A Attachments

RESULTS

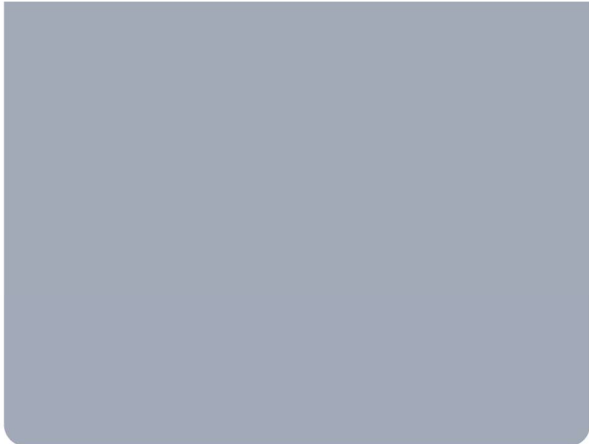


71,792 kWh/Year*

System output may range from 69,007 to 72,245 kWh per year near this location.
Click [HERE](#) for more information.

Month	Solar Radiation (kWh / m ² / day)	AC Energy (kWh)	Value (\$)
January	4.83	4,850	1,261
February	5.16	4,661	1,212
March	6.26	6,208	1,614
April	6.84	6,389	1,661
May	7.18	6,743	1,753
June	7.63	7,040	1,830
July	7.56	7,046	1,832
August	7.59	7,033	1,829
September	7.24	6,517	1,694
October	5.99	5,827	1,515
November	5.11	4,907	1,276
December	4.49	4,571	1,189
Annual	6.32	71,792	\$ 18,666

PVWatts Output



Energy Audit

Fallbrook Air Park

2155 Air Park Rd, Fallbrook, CA 92028

Prepared for:
County of San Diego

January 28, 2020



Disclaimer

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Section 1 Executive Summary

The County of San Diego, through the San Diego Gas & Electric Local Government Partnership Program, has contracted AESC to perform energy audits at 28 facilities. This audit contract is part of the Zero Net Energy (ZNE) Portfolio Plan and intended to further savings for the County's midterm goal of 50% reduction by 2030.

This energy audit process for the 28 facilities is divided into eight phases which will extend into the fall of 2020. The Fallbrook Air Park is part of phase two of this process. The scope of work for these energy audits focuses on four areas:

- LED lighting
- Retro-commissioning
- Electrification of natural gas fired equipment
- Solar

A lighting upgrade project and retro-commissioning (RCx) of this facility is not recommended because the airport manager office is not owned by the County. Therefore, the installation of new equipment needed to upgrade lighting or retro-commission the building is not permitted.

The Fallbrook Air park does not use natural gas onsite, and therefore is currently 100% electrified.

This airport is an ideal candidate for zero net energy (ZNE) due to the existing electrification and ample solar PV potential. The distributed generation measure recommendation is the installation of a 15 kW ground-mounted solar PV system. The projected annual electricity production from the solar PV system is comparable to existing annual consumption of the facility. The utility data indicates that there are three meters on-site. Therefore, it recommended that the County consult with SDG&E regarding the relevant tariff for interconnecting a solar PV system to offset multiple meters.

1.1 COST REDUCTION OPPORTUNITIES

With support and input from the County of San Diego maintenance staff, AESC identified zero energy efficiency measures, and one distributed generation measure. The one distributed generation measure could result in an annual electricity offset of 100%.

The calculation results and financial paybacks are detailed below.

Table 1. Savings Summary for Generation Measures

Measure Description	Energy and Cost Savings				Project Costs, Incentives, and Payback		
	Demand Reduction (kW)	Energy Savings (kWh/yr)	Natural Gas (therms /yr)	Annual Cost Savings (\$/yr)	Estimated Installed Cost (\$)	Potential Incentive (\$)	Simple Payback (yrs)
DGM-1 Install a 15 kW Solar PV System	15	25,021	0	\$6,581	\$68,200	\$0	10.4
Recommended Measure Totals	15	25,021	0	\$6,581	\$68,200	\$0	10.4

Section 2 Project Team and Facility Information

2.1 SITE VISIT AND ACKNOWLEDGMENTS

On November 19, 2019, Cliff Alberts and Jon Kingsley of AESC met with of County of San Diego Airport Maintenance Supervisor Alfonso Freyjes to perform a comprehensive energy assessment of the facility. AESC only identified opportunities for solar PV.

2.2 PROJECT CONTACTS

This section of the report identifies the project team members and includes contact information.

Table 2.2 Integrated Audit Contacts

Name	Role	Organization	Contact Information
Susan Freed	Sustainability Manager	County of San Diego	5560 Overland Avenue San Diego, CA 92123 (858) 694-3627 susan.freed@sdcounty.ca.gov
Cynthia Curtis	Land Use / Environmental Planning Manager	County of San Diego	5510 Overland Ave Suite 410 San Diego, CA 92123 Cynthia.Curtis@sdcounty.ca.gov
Masha Landau	Land Use / Environmental Planner	County of San Diego	5510 Overland Ave Suite 410 San Diego, CA 92123 (858) 694-3908 Masha.Landau@sdcounty.ca.gov
Alfonso Freyjes	Airport Manager / Maintenance Supervisor	County of San Diego	Alfonso.Freyjes@sdcounty.ca.gov
Chris Nanson	Local Government Partnership Advisor	SDG&E	8335 Century Park Court CP12C San Diego, CA 92123-1569 (858) 654-6466 cnanson@semprautilities.com
John Clint	Director Distributed Energy Resources	AESC, Inc.	5927 Balfour Court Suite 213 Carlsbad, CA 92008 760-931-2641 x 117 jclint@aesc-inc.com
Clifford Alberts PE, CMVP, CEM, BEMP, CWEP, CBCP	Sr. Energy Engineer	AESC, Inc.	5927 Balfour Court Suite 213 Carlsbad, CA 92008 (760) 931-2641 x.116 calberts@aesc-inc.com
Jon Kingsley	Associate Engineer	AESC, Inc.	5927 Balfour Court Suite 213 Carlsbad, CA 92008 760-931-2641 x.140 jkingsley@aesc-inc.com

2.3 ENERGY USING SYSTEMS AND ON-SITE GENERATION

The airport manager office is a single-story, 480 sq. ft. building located at 2155 Air Park Rd, Fallbrook, CA 92028 in Climate Zone 10. The office is open Monday through Friday, 9 a.m. to 2 p.m. and closed Saturday and Sunday. Site personnel confirmed building is leased to the County; it does not own the building.

Lighting Equipment

The interior office space is illuminated by 40 W T12 linear fluorescent lamps in 2 x 4 troffers controlled by wall switches.

The exterior of the building has three LED spotlights that are controlled by photocells.



32 W T8 Troffers



Wall Switches



LED Spotlight

Heating, Ventilation, and Air Conditioning (HVAC)

The airport manager office is conditioned by a 3-ton wall pack AC unit with electric heat. The unit is controlled by a digital thermostat which controls local zone heating and cooling setpoints. According to the airport manager, the unit operates 24/7, year round and is set to 78 degrees Fahrenheit at night.



3-Ton Wall Pack AC Unit



Local Zone Thermostat

Domestic Hot Water

The office does not consume domestic hot water (DHW).

Section 3 Site Energy Use and Costs

3.1 HISTORICAL ENERGY CONSUMPTION ANALYSIS

This airport purchases all of its electricity from SDG&E. The data in Table 3.1 displays the monthly consolidated consumption of three meters that serve the entire airport (#05978368, #05993539, and #05993424). Total annual electric consumption is approximately 25,108 kWh.

Table 3.1 Historical Electricity Consumption and Demand

Month	Electricity Consumption (kWh)	Electricity Cost
Jun-18	1,721	\$540
Jul-18	2,177	\$776
Aug-18	2,556	\$911
Sep-18	2,165	\$651
Oct-18	1,949	\$511
Nov-18	1,895	\$446
Dec-18	2,072	\$465
Jan-19	2,458	\$525
Feb-19	2,306	\$487
Mar-19	2,228	\$475
Apr-19	1,746	\$382
May-19	1,835	\$428
Total	25,108	\$6,597

The average unit cost of electricity was \$0.263/kWh, which includes the commodity, transportation, distribution, demand, public purpose program and non-bypassable charges. The peak monthly energy consumption was 2,556 kWh in August.

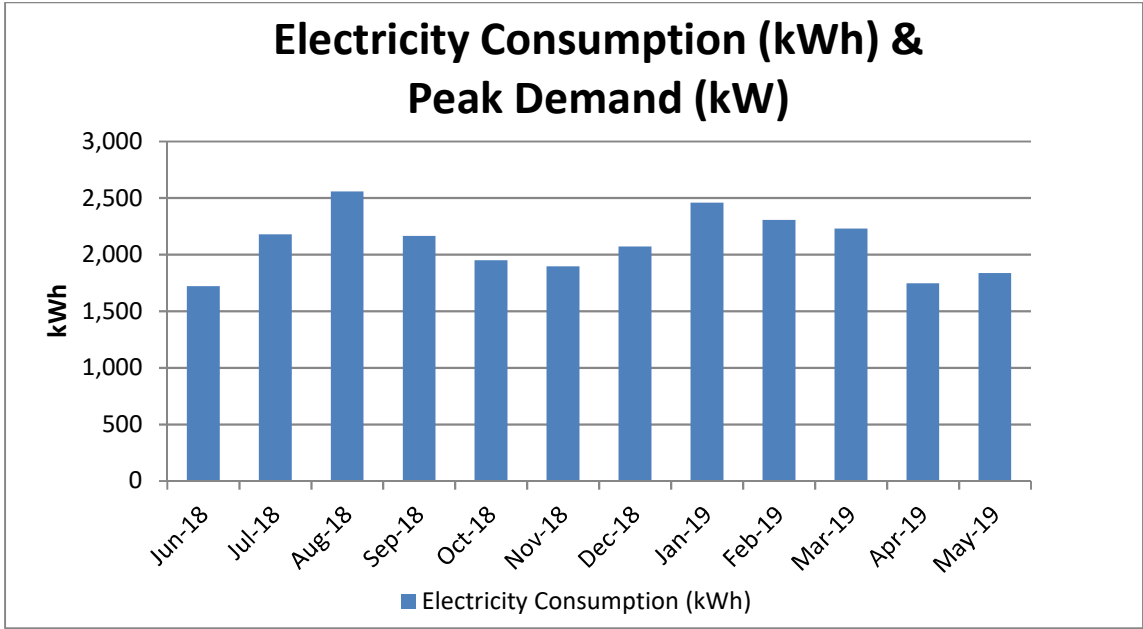


Figure 3.1 Electricity Consumption

Electricity consumption at the airport displays a highly variable profile throughout the year. There are large jumps in consumption during the summer and early winter due to the increased heating and cooling load on the HVAC system.

Section 4 Distributed Generation Measures

Distributed-generation (DG) measures are recommended for this facility to help the County of San Diego meet their Zero-Net Energy goal.

4.1.1 DGM-1 Install a 15 kW Solar PV System

Measure Description	Install a 15 kW Solar PV System
Electric Demand Savings (kW)	15
Electric Consumption Savings (kWh)	25,021
Natural Gas Savings (therms)	0
Annual Cost Savings	\$6,581
Gross Implementation Cost (\$)	\$68,200
Estimated Incentive (\$)	\$0
Simple Payback (yrs)	10.4

Existing Conditions

The Fallbrook Air Park does not currently have a solar PV system.

Potential Measure

The recommendation is to install a 15 kW (DC) ground-mounted solar PV system. This system would consist of approximately 38 solar panels and require 1,087 sq. ft. of area.

Due to FAA regulations and other considerations, the recommended location at the Fallbrook Air Park is the gravel lot south of the airport manager's office.

Calculations

The estimated energy generation was calculated with the National Renewable Energy Lab's PV Watts. The solar PV system has been sized to offset the airport's baseline annual electric consumption.

Costs

The estimated implementation cost is based on the solar PV system size and mounting location. The cost is derived from project experience and includes materials, labor, engineering, monitoring, and the County's internal soft costs. The ideal return on investment (simple payback period) is typically under 10 years.



Proposed Solar PV System Layout

Section 5 Electrification Section

No electrification measures for this facility are indicated as the facility currently does not consume any natural gas.

Appendix A Attachments

RESULTS



Print Results

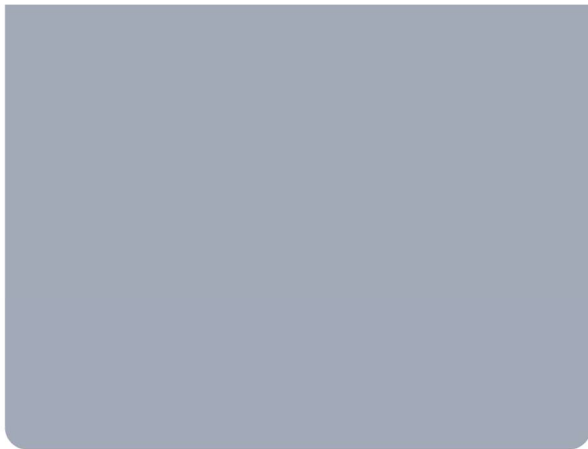
25,021 kWh/Year*

System output may range from 24,050 to 25,178 kWh per year near this location.

Click [HERE](#) for more information.

Month	Solar Radiation (kWh / m ² / day)	AC Energy (kWh)	Value (\$)
January	4.44	1,568	412
February	4.85	1,576	414
March	6.23	2,194	577
April	6.77	2,292	603
May	7.00	2,465	648
June	7.28	2,443	642
July	7.35	2,508	660
August	7.38	2,479	652
September	6.91	2,251	592
October	5.81	1,985	522
November	5.02	1,702	447
December	4.30	1,560	410
Annual	6.11	25,023	\$ 6,579

PVWatts Output



Energy Audit

Borrego Valley Airport

1820 Palm Canyon Dr, Borrego Springs, CA
92004

Prepared for:
County of San Diego

January 28, 2020



Disclaimer

The intent of this energy analysis report is to estimate energy savings associated with recommended upgrades to the facility's equipment and systems. Appropriate detail is included in Section 4 of this report to make decisions about implementing energy efficiency measures at the facility. However, this report is not intended to serve as a detailed engineering design document. The descriptions of the improvements are only diagrammatic in nature in order to document the basis of cost estimates and savings, and to demonstrate the feasibility to construct the improvements. It should be noted that detailed design efforts may be required in order to implement several of the improvements evaluated as part of this energy analysis. As appropriate, costs for the design efforts are included as part of the cost estimate for each measure.

While the recommendations in this report have been reviewed for technical accuracy and are believed to be reasonably accurate, the findings are estimates and actual results may vary. As a result, San Diego Gas and Electric (SDG&E) and Alternative Energy Systems Consulting (AESC) are not liable if projected estimated savings or economics are not actually achieved. All savings and cost estimates are for informational purposes and are not to be construed as a design document or as guarantees.

In no event will SDG&E or AESC be liable for the failure of the customer to achieve a specified amount of energy savings, the operation of customer's facilities, or any incidental or consequential damages of any kind in connection with this report or the installation of recommended measures.

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Section 1 Executive Summary

The County of San Diego, through the San Diego Gas & Electric Local Government Partnership Program, has contracted AESC to perform energy audits at 28 facilities. This audit contract is part of the Zero Net Energy (ZNE) Portfolio Plan and intended to further savings for the County's midterm goal of 50% reduction by 2030.

This energy audit process for the 28 facilities is divided into eight phases which will extend into the fall of 2020. The Borrego Valley Airport is part of phase two of this process. The scope of work for these energy audits focuses on four areas:

- LED lighting
- Retro-commissioning
- Electrification of natural gas fired equipment
- Solar PV

The Borrego Valley Airport is a good candidate for interior LED renovation as the lighting primarily consists of T8 linear fluorescent fixtures with a few recessed incandescent fixtures. The exterior spaces are illuminated by recessed can CFL fixtures and incandescent floodlight fixtures. A drop-in LED lamp replacement project for the interior of the building is projected to reduce the lighting power density (LPD) from 0.43 W/sq. ft. to 0.17 W/sq. ft., a lighting load reduction of 60%. A drop-in LED lamp replacement project for the exterior is projected to reduce the exterior lighting load from 0.71 kW to 0.31 kW, a load reduction of 56%.

Retro-commissioning (RCx) of this facility is recommended. According to the airport manager, the HVAC system runs 24 hours a day, seven days a week and has a programmed heating and cooling setpoint of 76 degrees Fahrenheit.

The Borrego Valley Airport does not use natural gas, and therefore is currently 100% electrified.

This airport is an ideal candidate for zero net energy (ZNE) due to the existing electrification and ample solar PV potential. The distributed generation measure recommendation is the installation of a 17 kW ground-mounted solar PV system. The projected annual electricity production from the solar PV system is comparable to projected post-measure annual consumption of the facility. The utility data indicates that there are four meters on-site. Therefore, it recommended that the County consult with SDG&E regarding the relevant tariff for interconnecting a solar PV system to offset multiple meters.

1.1 COST REDUCTION OPPORTUNITIES

With support and input from the County of San Diego maintenance staff, AESC identified two energy efficiency measures, and one distributed generation measure. The two energy efficiency measures could result in an annual electricity reduction of 35%. The one distributed generation measure could result in an annual electricity offset of 65%.

The calculation results and financial paybacks are detailed below.

Table 1.1 Savings Summary for Efficiency Measures

Measure Description	Energy and Cost Savings				Project Costs, Incentives, and Payback		
	Demand Reduction (kW)	Energy Savings (kWh/yr)	Natural Gas (therms /yr)	Annual Cost Savings (\$/yr)	Estimated Installed Cost (\$)	Potential Incentive (\$)	Simple Payback (yrs)
EEM-1 Replace Interior and Exterior Lighting with LEDs	0.9	2,952	0	\$759	\$2,390	\$110	3
RCx-1 Retro-commission HVAC System	0	13,990	0	\$3,595	\$1,280	\$0	0.4
Recommended Measure Totals	0.9	16,942	0	\$4,354	\$3,670	\$110	0.8

Table 1.2 Savings Summary for Generation Measures

Measure Description	Energy and Cost Savings				Project Costs, Incentives, and Payback		
	Demand Reduction (kW)	Energy Savings (kWh/yr)	Natural Gas (therms /yr)	Annual Cost Savings (\$/yr)	Estimated Installed Cost (\$)	Potential Incentive (\$)	Simple Payback (yrs)
DGM-1 Install a 17 kW Solar PV System	17	30,256	0	\$7,776	\$77,300	\$0	9.9
Recommended Measure Totals	17	30,256	0	\$7,776	\$77,300	\$0	9.9

Section 2 Project Team and Facility Information

2.1 SITE VISIT AND ACKNOWLEDGMENTS

A site visit was conducted on December 3, 2019. Jon Kingsley of AESC met with County of San Diego Building Maintenance Engineer Damian Nunez to perform a comprehensive energy assessment of the facility. AESC identified opportunities for LED lighting renovation, retro-commissioning, and solar PV.

2.2 PROJECT CONTACTS

This section of the report identifies the project team members and includes contact information.

Table 2.2 Integrated Audit Contacts

Name	Role	Organization	Contact Information
Susan Freed	Sustainability Manager	County of San Diego	5560 Overland Avenue San Diego, CA 92123 (858) 694-3627 susan.freed@sdcounty.ca.gov
Masha Landau	Land Use / Environmental Planner	County of San Diego	5510 Overland Ave Suite 410 San Diego, CA 92123 (858) 694-3908 Masha.Landau@sdcounty.ca.gov
Alfonso Freyjes	Airport Manager / Maintenance Supervisor	County of San Diego	Alfonso.Freyjes@sdcounty.ca.gov
Damian Nunez	Airport Maintenance Engineer	County of San Diego	Damian.Nunez@sdcounty.ca.gov
Chris Nanson	Local Government Partnership Advisor	SDG&E	8335 Century Park Court CP12C San Diego, CA 92123-1569 (858) 654-6466 cnanson@semprautilities.com
John Clint	Director Distributed Energy Resources	AESC, Inc.	5927 Balfour Court Suite 213 Carlsbad, CA 92008 (760) 931-2641 x.117 jclint@aesc-inc.com
Clifford Alberts PE, CMVP, CEM, BEMP, CWEP, CBCP	Sr. Energy Engineer	AESC, Inc.	5927 Balfour Court Suite 213 Carlsbad, CA 92008 (760) 931-2641 x.116 calberts@aesc-inc.com
Jon Kingsley	Associate Engineer	AESC, Inc.	5927 Balfour Court Suite 213 Carlsbad, CA 92008 760-931-2641 x.140 jkingsley@aesc-inc.com

2.3 ENERGY USING SYSTEMS AND ON-SITE GENERATION

The airport manager's office at the Borrego Valley Airport is a single-story, 1,920 sq. ft. building located at 1820 Palm Canyon Dr, Borrego Springs, CA 92004. The office is open year round, seven days a week, 8 a.m. to 4 p.m. The airport manager reported to overtime late into the night on occasion. The office building is about three years old and is located in Climate Zone 15.

Lighting Equipment

The office space is mostly illuminated by 32 W T8 linear fluorescent lamps in 2 x 4 troffers. The restrooms have 60 W incandescent flush ceiling-mounted fixtures and the two building exits each have an exit sign with two emergency LED spotlights. All interior lighting is on motion sensor except for the exit marquees.

The exterior of the building has 13 W CFLs in sconces and recessed can fixtures. A couple of 90 W incandescent floodlights are found outside the shed. The exterior lighting is controlled by photocells.



32 W T8 Troffers



60 W Incandescent Fixture



13 W CFL Fixtures



90 W Incandescent Floodlight

Heating, Ventilation, and Air Conditioning (HVAC)

The office is space conditioned by a 5-ton wall pack heat pump controlled by a digital thermostat. The airport manager stated that the heat pump runs 24/7, year round and is always set at 76 degrees Fahrenheit.



5-Ton Wall Pack Heat Pump

Domestic Hot Water

Domestic hot water (DHW) is consumed in the break room and restroom. DHW heating is provided by a six gallon electric water heater.



Six Gallon Electric Water Heater

Section 3 Site Energy Use and Costs

3.1 HISTORICAL ENERGY CONSUMPTION ANALYSIS

The airport purchases all of its electricity from SDG&E. The data in Table 3.1 displays monthly consolidated consumption of four electric meters that serve the entire airport (#06740421, #06476198, #06240110, and #06476206). Total annual electric consumption is approximately 46,361 kWh.

Table 3.1 Historical Electricity Consumption and Demand

Month	Electricity Consumption (kWh)	Electricity Cost
Jun-18	3,526	\$1,054
Jul-18	4,754	\$1,560
Aug-18	4,959	\$1,576
Sep-18	3,901	\$1,153
Oct-18	3,801	\$992
Nov-18	3,564	\$822
Dec-18	3,776	\$833
Jan-19	4,019	\$859
Feb-19	3,523	\$746
Mar-19	3,364	\$723
Apr-19	3,497	\$748
May-19	3,677	\$840
Total	46,361	\$11,906

The average unit cost of electricity was \$0.257/kWh, which includes the commodity, transportation, distribution, demand, public purpose program and non-bypassable charges. The peak monthly energy consumption was 4,959 kWh in August.

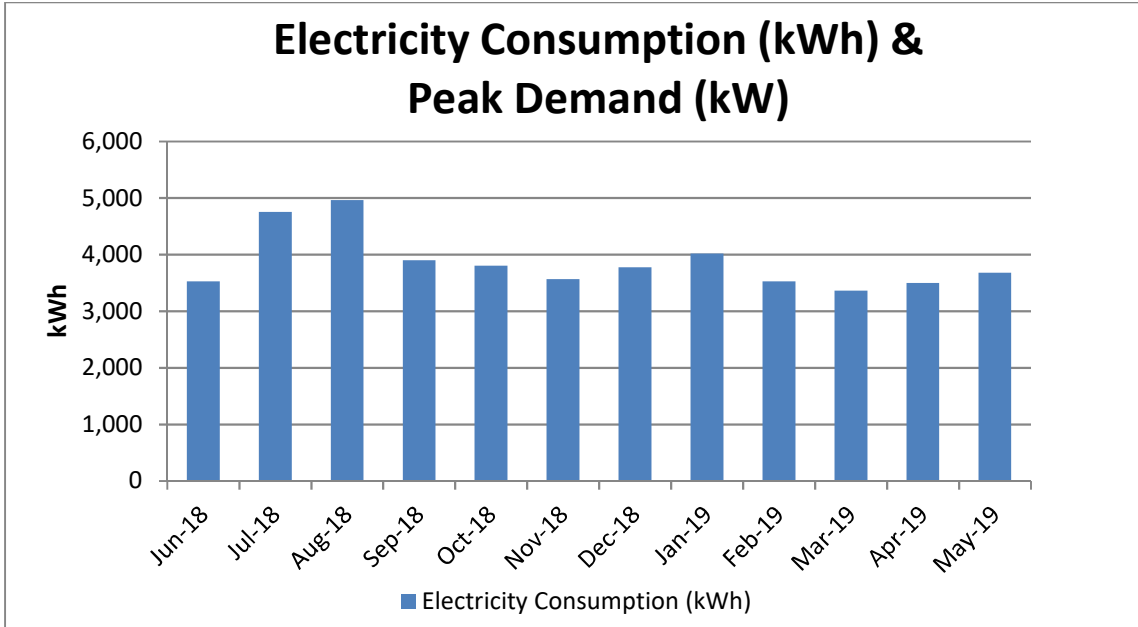


Figure 3.1 Electricity Consumption

Electricity consumption at the airport displays a variable profile throughout the year. There is a large jump in consumption during the summer due to the increased cooling load on the heat pump.

Section 4 Energy Project Opportunities

AESC has based its evaluation and recommendations on field observations, input from on-site operations personnel, and engineering drawings when available. Potential energy efficiency savings were calculated using standard engineering calculations and are detailed below.

4.1 ENERGY EFFICIENCY MEASURES

The following section includes detailed calculations of the energy efficiency measures (EEMs) and retro-commissioning measures.

4.1.1 EEM-1 Replace Interior and Exterior Lighting with LEDs

Measure Description	Replace Interior and Exterior Lighting with LEDs
Electric Demand Savings (kW)	0.9
Electric Consumption Savings (kWh)	2,952
Natural Gas Savings (therms)	0
Annual Cost Savings	\$759
Gross Implementation Cost (\$)	\$2,390
Estimated Incentive (\$)	\$110
Simple Payback (yrs)	3.0

Existing Conditions

Interior lighting mostly has 32 W T8 linear fluorescent lamps in 2 x 4 troffers. The restroom has a couple of 60 W incandescent recessed fixtures and the building exits have exit signs with LED emergency spotlights.

The exterior lighting has 13 W CFLs in recessed can fixtures and sconces along the building perimeter. Four 90 W incandescent floodlights are found along outside of the shed.

Potential Measure(s)

Replace all interior and exterior lamps with equivalent drop-in or screw-in LED lamps. Detailed lighting specifications are supplied in a separate file.

Calculations

The energy savings estimates were calculated within a spreadsheet using the posted business operating hours and a proposed lighting schedule.

The interior office space and break room lighting is estimated to operate 2,920 hours per year and the restroom lighting is estimated to operate 730 hours per year based on information gathered on-site. All exterior lighting is estimated to operate 4,380 hours per year.

Costs

The estimated costs for the interior and exterior lighting upgrades were developed using a vendor material proposal and labor construction costs from RS Means data.

The estimated cost includes all construction costs including material, labor, etc. as well as County project management. An adjustment factor of 2.9 was derived after comparing County actual construction and project costs to RS Means.

The SDG&E utility incentives are offered through the Midstream Lighting Program.

4.1.2 RCx-1 Retro-commission HVAC System

Measure Description	Retro-commission HVAC System
Electric Demand Savings (kW)	0
Electric Consumption Savings (kWh)	13,990
Natural Gas Savings (therms)	0
Annual Cost Savings	\$3,595
Gross Implementation Cost (\$)	\$1,280
Estimated Incentive (\$)	\$0
Simple Payback (yrs)	0.4

Existing Conditions

The HVAC system is currently scheduled to operate 24 hours a day, 7 days a week. The airport manager reported the heating and cooling setpoint is programmed at 76 degrees Fahrenheit and is never adjusted throughout the year.

The existing wall packaged heat pump is controlled by a programmable thermostat.

Potential Measure(s)

The recommendation is to perform retro-commissioning at the Borrego Valley Airport's manager office. This RCx measure includes implementing manual adjustments to the HVAC schedule. The new schedule should be consistent with occupied hours plus two hours before opening and plus two hours after closing to accommodate the manager's occasional late night shift.

Calculations

The estimated energy savings was derived by comparing the existing 24/7 schedule with the proposed HVAC schedule. The proposed HVAC schedule mirrored the facility's posted operating hours plus two hours before closing and plus two hours after closing. The energy savings estimate was calculated using two AESC Praxis models.

Praxis is a whole-building 8760 energy model that uses weather data coupled with building data, schedule and location (climate). The Praxis model was calibrated to existing energy consumption.

Costs

The measure costs are estimated as the amount of time (and associated cost) required from the County's support team to implement the HVAC system scheduling and troubleshoot as necessary.

Section 5 Distributed Generation Measures

Distributed-generation (DG) measures are recommended for this facility to help the County of San Diego meet their Zero-Net Energy goal.

5.1.1 DGM-1 Install a 17 kW Solar PV System

Measure Description	Install a 17 kW Solar PV System
Electric Demand Savings (kW)	17
Electric Consumption Savings (kWh)	30,256
Natural Gas Savings (therms)	0
Annual Cost Savings	\$7,776
Gross Implementation Cost (\$)	\$77,300
Estimated Incentive (\$)	\$0
Simple Payback (yrs)	9.9

Existing Conditions

The Borrego Valley Airport does not currently have a solar PV system. Satellite imagery shows a large solar PV system north of the Borrego Valley Airport; however, on-site personnel confirmed it is privately owned system which serves the utility.

Potential Measure

The recommendation is to install a 17 kW (DC) ground-mounted solar PV system. This system would consist of approximately 43 solar panels and require 1,238 sq. ft. of area.

Due to FAA regulations and other considerations, the recommended location at the Borrego Valley Airport is the empty dirt area east of the airport manager's office.

Calculations

The estimated energy generation was calculated with the National Renewable Energy Lab's PV Watts. The solar PV system has been sized to offset the airport's projected annual electric consumption post EEM and RCx implementation.

Costs

The estimated implementation cost is based on the solar PV system size and mounting location. The cost is derived from project experience and includes materials, labor, engineering, monitoring, and the County's internal soft costs. The ideal return on investment (simple payback period) is typically under 10 years.



Proposed Solar PV System Layout

Section 6 Electrification Section

No electrification measures for this facility are indicated as the facility currently does not consume any natural gas.

Appendix A Attachments

RESULTS



30,256 kWh/Year*

System output may range from 29,082 to 30,446 kWh per year near this location.
Click [HERE](#) for more information.

Month	Solar Radiation (kWh / m ² / day)	AC Energy (kWh)	Value (\$)
January	5.22	2,097	539
February	5.76	2,092	538
March	6.94	2,667	685
April	7.74	2,925	752
May	8.09	3,062	787
June	8.09	2,902	746
July	7.65	2,787	716
August	7.43	2,686	690
September	7.29	2,614	672
October	6.47	2,432	625
November	5.46	2,096	539
December	4.63	1,896	487
Annual	6.73	30,256	\$ 7,776

PV Watts Output

**Appendix B - Airports
Facilities Fixtures, 2019
Equipment Inventory and
Equipment Life Cycle Tracker**

**MCCLELLAN-PALOMAR AIRPORT
FIXTURES AND EQUIPMENT
INVENTORY, 2019**

EQUIPMENT LIFE-CYCLE TRACKER

McClellan-Palomar Airport	Location within Facility (i.e. Admin Bldg, Terminal, Hangar?)	Number of units per location	Replaced within last 5 years?	Will be replaced within next 5 years?	Recommend to replace or not cost-effective?	List previous or proposed future improvements	Notes	
Buildings							Terminal Bldg is only 10-12 years old. Built under LEED Silver standard since 2008	
Toilets and Urinals (low flow or already efficient?)	Maintenance Hangar and Admin Bldg	4 toilets, 5 sinks, 3 urinals, 1 kitchen sink	No	Replace as-needed	No			
	Terminal	5 toilets, 6 sinks, 3 urinals	No	Replace as-needed	No			
	Hold Room	2 toilets rarely used	No	Replace as-needed	No			
	CBP facility	1 toilet 1 sink, 1 kitchen sink	No	Replace as-needed	No			
Showers	Maintenance Hangar and Terminal Bldg	1	No	Replace as-needed	No			
Interior Lights (LED or energy-efficient?)	Most offices w/in Admin Bldg have motion sensors	9 offices + conference room + break room	No, but were replaced along with the building in 2008	Yes	Yes	Install motion sensors in remaining offices		
	Terminal Bldg	see Energy Audit report	Yes	Yes	Yes	Currently operating under Silver LEED standards (no certification)		
HVAC	Terminal Bldg & Firefighters Unit officespace	Main HVAC unit (100-ton)	No	Depends on the number of commercial	No	Programmed for "occupied" and "unoccupied" mode.		Low priority, as the Terminal is rarely used due to little commercial operations. HVAC is programmed: timing
	Admin Bldg, Terminal Bldg and Individual Offices	1 in Admin Bldg, 3 in Terminal Bldg, 1 in CBP Bldg	in 2019	Possibly, as needed	No	Previous units replaced with more energy-efficient units		
Thermostats (old or in fine working condition?)	Admin Bldg, Terminal Bldg and Individual Offices	1 in Admin Bldg, 3 in Terminal Bldg, 1 in CBP Bldg	in 2017 or 2018	No		Replaced with more efficient ones		
Water heater (electric)	Admin Bldg/Main Hangar and Terminal Bld	2	in 2017 or 2018	No				
Hot Water Boiler	Terminal Bldg	1 natural gas fired boiler for space heating (HVAC relies on this boiler)	No	No	No		installed on the roof	
Grounds							Yes, room to house solar trees	
Parking Lot (able to house solar trees and car charging stations?)	3 lots for commercial operations	3	NA	NA	NA	NA		
Exterior Lighting (cost effective to replace with LED or already efficient?)	Admin and Terminal Building	see Energy Audit report	No	Yes	Yes			
	Airfield Lighting		No	No		Doesn't stay lit all night. Propose to replace with LED or solar, if cost-		
Landscaping (purple piping or drought resistant plants?)	Using purple pipes (reclaimed water) at Terminal, Admin Bld, and parking					No opportunity for more efficiency. No potable water consumption!		
Electrical Vehicle Charging Stations	None currently				Proposing to install			Yes, room to house charging stations
Equipment								
Emergency Generators	Terminal Bldg, Airfield	2						
Equipment	Fire Station (equipment is ours, but employees are contracted)		No info, see Oilivier					

Water Fixtures Audit

McClellan-Palomar Airport	Location within Facility	Number of Fixtures	Low Flow / Motion Sensor	NOTES
Bathroom Sinks	Hangar & Admin Bldg	4	Admin Lobby Women - N/N Admin Lobby Men - N/N	
	Terminal Bldg	8	Medium Flow, Not Low Flow:	
	CBP facility	1	Lobby - Y/Y	

Toilets and Urinals	Hangar and Admin Bldg	4 toilets, 3 urinals	Lobby Women - Y/N Lobby Men - N/N	Admin Bldg Lobby - motion sensor for toilets and
	Terminal	9 toilets, 3 urinals	<u>Medium Flow, Not Low Flow:</u>	
	Hold Room	1 toilet rarely used	N/N	
	CBP facility	1 toilet	<u>Medium Flow, Not Low Flow:</u>	
Showers	Maintenance Hangar	1	Y, low-flow showerhead	
Kitchen Sinks	Admin Bldg	1	N/N	Water purifier is attached. Can't use low
	CBP facility	1	N/N	
Utility Sink	Maintenance Hangar	1	N/N	Ok
	2186 Hangar	1	N/N	
Washer and Dryer	2186 Hangar	1	Ok	

Recommendations:

in the winter, turn off ice machine in Admin Bldg kitchen area

The Landings Restaurant could do composting. Currently, food waste goes in trash

In Terminal Bld, close unused vents to reduce flow on supply fan. Program the thermostat to operate on a schedule

**GILLESPIE FIELD AIRPORT FIXTURES
AND EQUIPMENT INVENTORY, 2019**

EQUIPMENT LIFE-CYCLE TRACKER

Gillespie Field Airport	Location within Facility (if more than one building)	Number of units per location	Replaced within last 5 years?	Will be replaced within next 5 years?	Recommend to replace or not cost-effective?	List previous or proposed future improvements	Notes
Buildings							
Toilets and Urinals (low flow or already efficient?)	Terminal Bldg	2 toilets, 4 sinks, 1 urinal, 1 water fountain	No	No	As-needed		
	Real Property Bldg	None			As-needed		
Showers	None				As-needed		
Interior Lights (LED or energy-efficient?)	Admin Bldg Offices	see Energy Audit report		on as-need basis	Yes	As needed, replace lighting fixtures to energy-efficient ones	
HVAC	Terminal Offices	5 split-system AC units	in 2018 or 2019	No		These are more efficient AC units, which eliminated an old central HVAC system that was inefficient	
	Real Property Offices	3 split-system AC units	in 2017 or 2018	No		Previous AC units were upgraded with new, energy-efficient units	
	Finance Offices	3 split-system AC units	within 5 years	No			
	Terminal Lobby	Main HVAC	in 2018 or 2019	Unlikely			
Thermostats (old or in fine working condition?)						thermostat is programmed to "occupied" and "unoccupied"	
Water heater (gas)	Maintenance Shop	1	around 2014/2015	No			
Water heater (for sink hot water only)	Terminal Bldg	1	4 years ago	Yes	Yes, in five years	Gas water heater; replaced	
Grounds							
Parking Lot (able to house solar trees and car charging stations?)						Room to house electric vehicle stations and solar trees	
Lighting for Signage (has solar panels or basic? Can be converted to energy-efficient type?)	Building sign has basic lighting			No	Efficient as is		
Exterior Lighting (cost effective to replace with LED or already efficient?)	Airfield			Potentially		Doesn't stay lit all night. Propose to replace with LED or solar, if	
Landscaping (purple piping or drought resistant plants?)	Near Admin Bld		Yes, 3-4 years ago			Drip irrigation and drought-tolerant landscaping	
Hybrid electric vehicles & Electric vehicle charging stations	Near Admin Bld	2	Yes	No		Recently upgraded vehicles and installed electric charging stations	
Equipment							
Emergency Generator	Airfield	1					

Water Fixtures Audit

WATER FIXTURES ADULT

Gillespie Field	Location within Facility	Number of Fixtures	Low Flow / Motion Sensor	NOTES
Bathroom Sinks	Maintenance Hangar	1 (utility sink/bathroom sink)	N/N	
	Terminal	Women's - 2 Men's - 1	Y/Y Y/Y	
	Finance Offices	No Water Fixtures		
Toilets and Urinals	Terminal	Women's - 2 Men's - 1 toilet & 1 urinal	N/Y Toilet - N/Y, Urinal - N/Y	
	Finance Offices	No Water Fixtures		
	Maintenance Hangar	1	N/N	
Showers	Maintenance Office	1	N/N	
Kitchen Sink	Maintenance Office	1	N/N	
Utility Sink	Maintenance Office	1 (utility sink/bathroom sink - same as above)		
Washer and Dryer	None			

**RAMONA AIRPORT FIXTURES AND
EQUIPMENT INVENTORY, 2019**

EQUIPMENT LIFE-CYCLE TRACKER

Ramona Airport	Number of Units	Replaced within last 5 years?	Will be replaced within next 5 years?	Recommend to replace or not cost-effective?	List previous or proposed future improvements	Notes	
Buildings						No County employees, only contracted; Tower is the main building. Tower	
Toilets and Urinals (low flow or already efficient?)	4 sinks, 2 toilets						
Showers	None						
Interior Lights (LED or energy-efficient?)		Modern			Replace on as-needed basis		
AC Units	Tower Bldg - 2	in 2018 or 2019	No	No			
Thermostats (old or in fine working condition?)	Tower Bldg - 2	Yes					
Water heater	Tower Bldg		No	No	Mini, instant, electric water heaters; as efficient as they get		
Grounds							
Parking Lot (able to house solar trees and car charging stations?)							There is some space in the parking lot, but too close to the Tower Bldg to place solar
Lighting for Signage (has solar panels or basic? Can be converted to energy-efficient?)							
Exterior Lighting (cost effective to replace with LED or already efficient?)	Airfield				Good candidate for converting to LED lighting, as		
Landscaping (purple piping or drought resistant plants?)	No landscape whatsoever				No water use		
Electric Vehicle Charging Stations						sufficient space to install electric vehicle charging stations	
Equipment							
Emergency Generators (serve the Tower)	1 + 1 portable for sewer pump (Wastewater dept.	Yes	No		Both generators are modern		
Fire Station							

Water Fixtures Audit

Ramona Airport	Location within Facility	Number of Fixtures	Low Flow / Motion Sensor	NOTES
Bathroom Sinks	Conference Room	1	N/N	

	3rd Floor	1	N/N	
	4th Floor	1 (kitchen sink)	N/N	No need to retrofit & FAA jurisdiction
Toilets and Urinals	Conference Room	1	N/N	
	3rd Floor	1	N/N	
Showers				
Kitchen Sinks	3rd Floor	1	N/N	Shower spray head instead of regular faucet
Utility Sink				

**FALLBROOK COMMUNITY
AIRPARK FIXTURES AND
EQUIPMENT INVENTORY, 2019**

**EQUIPMENT LIFE-CYCLE
TRACKER**

Fallbrook Airport	Number of Units	Replaced within last 5 years?	Will be replaced within next 5 years?	Recommend to replace or not cost-effective?	List previous or proposed future improvements	Notes
Buildings						
Toilets and Urinals (low flow or already efficient?)	Portal Potty	N/A	N/A	N/A	N/A	
Showers	None	N/A	N/A	N/A	N/A	
Water	No potable water service on County-run grounds; only at leaseholds' facilities					
Interior Lights (LED or energy-efficient?)	old model	No				
AC Units	1	mini split unit	No	Recommended to place on a manual knob timer	The building is leased, so can't replace the AC unit	
Thermostats (old or in fine working condition?)	N	N/A	N/A	N/A	N/A	
Water heater	N	N/A	N/A	N/A	N/A	
Grounds						
Parking Lot (able to house solar trees and car charging stations?)	Gravel	N/A	N/A	N/A	space available for solar behind modular building and at 2 other locations (see AESC's recommendations)	
Lighting for Signage (has solar panels or basic? Can be converted to energy-efficient type?)	Same electric meter for modular blg and airfield	N/A	N/A	N/A		
Exterior Lighting (cost effective to replace with LED or already efficient?)	none	N/A	N/A	N/A		
Landscaping (purple piping or drought resistant plants?)	none	N/A	N/A	N/A	no Landscaping	
Electric Vehicle Charging Stations	none	N/A	N/A	N/A	room for EV charging stations	

Fallbrook Community Airpark Does Not Have Running Water Services at its County-run Admin building

**BORREGO VALLEY AIRPORT FIXTURES
AND EQUIPMENT INVENTORY, 2019**

EQUIPMENT LIFE-CYCLE TRACKER

Borrego Valley Airport	Number of Units	Replaced within last 5 years?	Will be replaced within next 5 years?	Recommend to replace or not cost-	List previous or proposed future improvements	Notes
Buildings						No County employees, but contracted New Building - 3 years old (pre-
Toilets and Urinals (low flow or already efficient?)	2 Toilets, 3 Sinks					
Showers	None					
Interior Lights (LED or energy-efficient?)					Florescent lighting, energy-efficient, since new building	
HVAC	1 (5 ton)				New unit, came with the building	
Thermostats (old or in fine working condition?)						
Water heater					Tankless, instant electric water heater	
Hot/Chilled Water Pumps (if applicable)						
Heavily insulated, state of the art building	Terminal Building	3 years ago			Former poorly insulated terminal building was replaced with a modern, energy-efficient building, reducing energy consumption	
Grounds						
Parking Lot (able to house solar trees and car charging stations?)						Small parking lot for solar trees
Lighting for Signage (has solar panels or basic? Can be converted to energy-efficient type?)						
Exterior Lighting (cost effective to replace with LED or already efficient?)	Entire airfield lighting system	3 or 4 years ago			Replaced old lighting with LED, reducing electricity consumption & cost	
Equipment/Tools (energy-efficient and green or not?)						
Landscaping (purple piping or drought resistant plants?)	none					
Lit "X" Sign						
Equipment						
Emergency Generator (serves airfield only)	1					

Water Fixtures Audit

Borrego Valley	Location within Facility	Number of Fixtures	Low Flow / Motion Sensor	NOTES
Bathroom Sinks		1 Women	Y/N	Needs a diffuser
		1 Men	Y/N	Needs a diffuser
Toilets and Urinals		1 Women	Y/N	
		1 Men	Y/N	
Kitchen Sinks		1	Y/N	Needs a diffuser

**GENERAL COUNTY AIRPORTS
FACILITIES DATA**

	Total number of employees (County or	**Total number of tenants
Borrego Valley Airport	1 (contractor) – number represents those present on shift at any given time on the property	7
Fallbrook Airpark	1 (contractor) – number represents those present on shift at any given time on the property	12
Gillespie Field Airport	30 [29 FTE + 1 contractor (security)]	96
McClellan Palomar Airport	11 [9 FTE + 2 contractors (security and ARFF)]	34
Ramona Airport	1 (contractor) – number represents those present on shift at any given time on the property	5
Agua Caliente	0	0
Jacumba	0	1
Ocotillo	0	0

Notes

** Active leases as of Nov 21, 2019, both aviation and industrial.

SDG&E ELECTRIC METER ADDRESSES BY AIRPORT

INFO PROVIDED BY SDG&E

INFO PROVIDED BY DGS

LEGEND: County-owned facilities (can include more than 1 building per address)

Ramona Airport

Account #	Meter #	Service Address	Service City	Zip Code
263267668	6443609	2692 MONTECITO RD	RAMONA	92065
2692655933	5566209	601 G ST	RAMONA	92065
7133682477	5194676	2450 MONTECITO RD B	RAMONA	92065
7133687623	5194678	2430 MONTECITO RD	RAMONA	92065
1131686819	5194679	2436 MONTECITO RD	RAMONA	92065
585339573	6555671	2926 MONTECITO RD	RAMONA	92065

Borrego Valley Airport

9595994174	6476206	1816 PALM CANYON DR A	BORREGO SPRINGS	92004
4989701817	6476198	1784 PALM CANYON DR A	BORREGO SPRINGS	92004
4344972849	6740421	1816 PALM CANYON DR	BORREGO SPRINGS	92004
7214554932	6240110	1820 PALM CANYON DR	BORREGO SPRINGS	92004

Fallbrook Airpark

4065474057	5993539	2141 S MISSION RD A	FALLBROOK	92028
8565461198	5993424	2141 S MISSION RD	FALLBROOK	92028
83733055	5978368	2155 S MISSION RD A	FALLBROOK	92028

McClellan-Palomar Airport

4678101494	6692250	2198 PALOMAR AIRPORT RI CARLSBAD		92011
2587553091	1151536	2198 PALOMAR AIRPORT RI CARLSBAD		92011
2771294325	5105897	2198 PALOMAR AIRPORT RI CARLSBAD		92011
6558013699	6678373	2198 PALOMAR AIRPORT RI CARLSBAD		92011
3896326661	6782119	2056 PALOMAR AIRPORT RI CARLSBAD		92011
4378326324	6684312	2192 PALOMAR AIRPORT RI CARLSBAD		92011
6406966752	5636290	5810 OWENS AVE MP	CARLSBAD	92008
2884171137	6692560	2199 PALOMAR AIRPORT RI CARLSBAD		92011
1646310493	6583582	2186 PALOMAR AIRPORT RI CARLSBAD		92011

Gillespie Field Airport

1361714080	6578796	1968 JOE CROSSON DR	EL CAJON	92020
8456271353	6573484	1960 JOE CROSSON DR	EL CAJON	92020
2488150038	6416785	1990 1/2 GILLESPIE WAY	EL CAJON	92020
5862725812	6484423	8046 JOHN TOWERS AVE	EL CAJON	92020
6834416934	6372294	1100 TOPPER LN	EL CAJON	92021
6988162032	6329712	1780 GILLESPIE WAY	EL CAJON	92020
6988162032	6449634 (two meters)	1780 GILLESPIE WAY	EL CAJON	92020
6988162774	6416727	1780 GILLESPIE WAY	EL CAJON	92020
4526049001	6691500	2001 1/2 N MARSHALL AVE	EL CAJON	92020
9238143657	6372401	1975 1/2 GILLESPIE WAY	EL CAJON	92020
	1052820	No active meter associated with this meter number		

Ramona Airport - Air Traffic Control Tower	2450B Montecito Road	Ramona
Ramona Airport - All Terrain Vehicle Storage	2450B Montecito Road	Ramona
Ramona Airport - Electrical Vault	2450B Montecito Road	Ramona
Ramona Airport - Pump Station	2450B Montecito Road	Ramona
Borrego Valley Airport - Terminal	1820 Palm Canyon Drive	Borrego Springs
Fallbrook Airpark - Manager's Trailer	2155 South Mission Road	Fallbrook
McClellan - Palomar Airport Hangar I Building	2186 Palomar Airport Road	Carlsbad
McClellan - Palomar Airport Terminal	2192 Palomar Airport Road	Carlsbad
McClellan - Palomar Airport Ops / Maint Hanj	2198 Palomar Airport Road	Carlsbad
McClellan - Palomar Airport Admin Building	2198 Palomar Airport Road	Carlsbad
Gillespie Field Airport - Maintenance Hanger	1960 Joe Crosson Drive	El Cajon
Gillespie Field Airport - Main Terminal	1960 Joe Crosson Drive	El Cajon
Gillespie Field Airport - Real Property Office	1960 Joe Crosson Drive	El Cajon
Gillespie Field Airport - Finance Office	1960 Joe Crosson Drive	El Cajon

**Appendix C - Airports
Fleet Inventory &
Average Annual Mileage**

# of Vehicles	Vehicle Number	Description	Category	Mileage as of Jan 2020	Location	Annual Mileage	Average Annual Mileage	Fuel Type	Notes	
	Category: 06-8 - SUV - MIDSIZE 8 YR/100,000 LIFE CYCLE									
1	D62805	2014 FORD EXPLORER		20,401	Palomar	3,500		gasoline		
2	D62819	2014 FORD EXPLORER		10,851	Gillespie	2,000		gasoline		
3	D82601	2008 FORD EXPLORER		81,041	Palomar	2,000		gasoline	Unit is being replaced in FY 19-20 with a hybrid Ford Police Interceptor utility vehicle.	
	Unit count for Category 06-8: 2									
	Category: 11-8 - SEDAN - MIDSIZE - 8 YR/100,000 LIFE CYCLE									
4	D62996	2018 FORD FUSION HYB		8,425	Gillespie	5,600		gas/elec plug-in hybrid		
5	D62837	2015 FORD FUSION		30,774	Gillespie	6,000		gas/elec plug-in hybrid		
6	D62916	2016 FORD C-MAX		17,459	Gillespie	5,800		gas/elec plug-in hybrid		
	Unit count for Category 11-8: 3									
	Category: 21-8 - VAN - PASSENGER/CARGO FULL SIZE - 8YR/100,000									
7	D60001	2010 FORD E150	Passenger/cargo/ pick-up/utility trucks	64,749	Palomar	6,400		gasoline	Unit is being replaced in FY 19-20 with a plug-in hybrid Ford Fusion.	
	Unit count for Category 21-8: 1									
	Category: 26-8 - TRUCK - FULLSIZE 8 YR/100,000 LIFE CYCLE									
8	D62540	2006 FORD F350		124,090	Palomar	6,500		gasoline		
9	D62977	2018 FORD F150 SPR CAB		16,639	Gillespie	8,000		gasoline		
	Unit count for Category 26-8: 2									
	Category: 27-10 - TRUCK - UTILITY FULLSIZE 10 YR/100,000 LIFE									
10	D62785	2012 FORD F350		83,431	Gillespie	12,000		gasoline		
11	D62951	2017 FORD F350		36,234	Gillespie	14,000		gasoline		
	Unit count for Category: 27-10 2									
	Category: 27-8 - TRUCK - UTILITY FULLSIZE 8 YR/100,000- PW									
12	D62879	2015 FORD F350	43,018	Gillespie	11,500		gasoline			
13	D62900	2016 FORD F350	45,382	Gillespie	14,000		gasoline			
	Unit count for Category 27-8: 2									

14	Category: 30-8 - TRUCK - FULLSIZE 4 X 4 8 YR/100,000 LIFE D62646 2008 FORD F250
15	D62673 2008 FORD F350 Unit count for Category 30-8: 2
16	Category: 34-10 - TRUCK - DUMP 3-5 YD 10 YR/100,000 LIFE D62374 2002 IHC 4400 Unit count for Category 34-10: 1
17	Category: 52-15 - TRUCK - FIRE/AIRPORTS 15 YR/10,000 HRS D62538 2006 OSHKOSH TRK FIRE Unit count for Category 52-15: 1
18	Category: 61-20 - FORKLIFT, GAS/DIESEL/LPG 20YR/20000 HR D62523 2004 YALE FORKLIFT LPG
19	D62525 2004 YALE FORKLIFT LPG Unit count for Category 61-20: 2
20	Category: 64-10 - TRACTOR LOADER < 2 YARD 10 YR/10,000 LIFE D62833 2014 JOHN DEERE TRACTR W/LDR Unit count for Category 64-10: 1
21	Category: 83-10 - SWEEPER - AIR/ BROOM/ STREET 10 YR LIFE CYCLE D62926 2017 ELGIN 4400 Unit count for Category 83-10: 1
22	Category: 83-7 - SWEEPER - AIR/ BROOM/ STREET 7 YR LIFE CYCLE D62515 2004 ELGIN FL70 Unit count for Category 83-7: 1

	77,345	Palomar	7,000		gasoline
	35,431	Palomar	3,200		gasoline
			107,500	7,166.67	
Dump Truck	75,312	Gillespie	5,000	5,000	renewable diesel
Fire Truck	26,424	Palomar	2,000	2,000	renewable diesel
Forklifts	303 hours 408 hours	Palomar Gillespie	20 hours 28 hours		propane propane
			48	24	
Tractor	7,440 hrs.	Gillespie	1,400 hours	1,400	renewable diesel
Sweepers	5,777	Palomar	1,900	1,900	renewable diesel
	34,311	Gillespie	2,300		renewable diesel
			4,200	2,100	

**Appendix D - Airports Solid Waste
& Recycling Audit Findings &
Recommendations and Airports
Facilities Recycling Practices
Summary**

COUNTY-OWNED AIRPORTS FACILITIES SOLID WASTE AND RECYCLING SERVICES AND LOADS

Airport	Solid Waste/Recycling	Number of Bins and Size	Frequency of Service
Palomar	Recycling	1 three-yard dumpster (The Landings Restaurant) 1 three-yard dumpster (Admin Building)	2 times a week once a week
	Landfill	1 three-yard dumpster 1 three-yard dumpster 1 three-yard dumpster 40-yard green dumpster	3 times a week Once a week Twice a week Unknown
Gillespie Field	Recycling	1 three-yard recycling dumpster 1 dumpster for shredded white paper only	once a week This service will remain
	Landfill	1 three-yard dumpsters	once a week
Ramona	Recycling	1 90-gallon recycling bin	once a week
	Landfill	1 three-yard dumpster	once a week
Borrego	Recycling	1 90-gallon recycling bin	once a week
	Landfill	1 three-yard dumpster	once a week
Fallbrook Airpark	Recycling	1 90-gallon recycling bin	once a week
	Landfill	1 three-yard dumpster Several (# unknown) trash cans for visitors in the parking lot, get emptied into the main dumpster	once a week

Airports Solid Waste & Recycling Audit Findings & Recommendations

Landau, Masha

From: Patrick Osio <posio@ramonadisposal.com>
Sent: Friday, January 31, 2020 3:29 PM
To: Landau, Masha; Curtis, Cynthia; Aswad, Ziad
Cc: Wolff, Eric; Weihe, Steve
Subject: Simple assessment regarding the airports

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Masha, here are the links to the videos for the MRF and for the Anaerobic Digester. Enjoy..

Anaerobic Digester video link
<https://youtu.be/iSPxQXcUkUE>

EDI ERR video link
<https://youtu.be/BVQo6ogcpTI>

Also, here is a rundown of the county of San Diego Airports. Of the 5 airports, the 2 largest are, obviously, McClellan (Palomar Airport) & Gillespie. Of these, only Palomar has an existing recycle service. I have visited both again and here is my assessment with pictures.

Gillespie Field

Met with Cathe Johnson (Airport Manager) on Monday, the day prior to service. This is what we observed. Service levels are Tuesday & Thursday. Both trash bins at Admin were virtually empty on day before Tuesday service.



Similar findings with the one by maintenance.



Recommend removing 1 trash bin at administration and then cutting reducing service levels on all airport trash bins to 1x week service. I would also replace the trash bin with a recycle bin which can be shared.

Palomar Airport

Met with Olivier Brackett on Friday at Palomar Airport.

Dryden Place trash & recycle bins seemed adequate for the complex.



Largest bin was by Airport Administration Bldg in secured lot. This is a 4cy bin serviced that is serviced 2 times each week on Wednesday & Friday. I was here before service and there was quite a bit of recycling in this bin. They may benefit from cutting service one day and adding recycling (or at least having it taken across street to recycle bin and adjusting that one to two times per week).

Trash bin #



1.

Trash bin behind restaurant was still empty from Wednesday service. It is scheduled for Monday, Wednesday and Friday. May be able to cut back trash by one day.

Trash bin



2.

Recycle bin was almost full but I noticed they could have broken down cardboard a little better. Service days are Wednesday & Saturday. Current levels appear to be adequate but may need to add another service day if they decide to bring over recycling from the 3 other trash locations.

Recycle bin



1.

Trash bin by Hertz. No recycling bin here either.

Trash bin #



3.

Trash bin by Bldg. 2186..

Trash bin #



4.

There are a total of 4 trash and 1 recycle bin on Airport Property. They can definitely recycle more as seen by the photos I took. Instead of adding recycle bins, perhaps they can share the bin behind restaurant and adding additional service days on that bin to compensate. At that point we can review and adjust their trash service levels.

There is an additional trash & recycle bin off property on of Dryden Place. Those levels should remain the same

The other 3 airports are in Fallbrook, Ramona and Borrego Springs. It seems that at Ramona only a cart would be necessary as would Borrego Springs. I am hesitant to claim the same for Fallbrook as it is also an Air Park and can generate more recycling than a 1 cart would hold. There are several trash cans in the parking lot for visitors so it is clear that the cans are all emptied into the dumpster. We would need to furnish recycle carts by the cans to assist in the separation.



Airports Facilities Recycling Practices

Site	Waste Containers	Amount of Waste	General Practices	Recycling Containers	Service Frequency	Recycling Practices	Green Waste	Construction Materials Recycling	Recommendations	Procurement Practices	Amount of Copy Paper Used Monthly
Borrego Valley Airport	3 three-yard dumpsters total. 1 - County's and 2 - Perris Valley Aviation's	75% full & emptied weekly	All trash is deposited into the dumpster provided by the County of San Diego from all Hangar tenants. Oil and oil debris from tarmac is transported to the local Tire and Repair station and they dispose of it at no charge. There is one business at Borrego Valley Airport: Perris Valley Aviation Services, Inc (Skydiveperris.com). They generate at least one dumpster a week when they are on the premises. No signage. Users are good about using the dumpster and we police the area everyday	1 90-Gallon Bin	Once Per Week	Staff limit the use of paper products	None	NA	None provided	Do not use industrial cleaners.	Recycled copy paper. Purchase 2 cases per year.
Fallbrook Air Park	1 two-yard dumpster 3 trash bins Four trash bins in the Visitor's Area and one dumpster at the East Transient Ramp	Full and emptied weekly	Large dumpsters are available for solid waste collection at both Ramona Airport and Fallbrook Airpark. The large dumpsters are for airport staff use. Outside of the trash cans in the administrative offices, there are also trash cans distributed and available for public use in the Visitor's Areas and at the transient ramps at both airports. The trash cans are emptied by airport staff into the large dumpsters	1 90-Gallon Bin	Once Per Week	Maintenance and repairs to furniture and office facilities are performed as needed to reduce waste and encourage recycling.	None	NA	None provided	The office cleaning products are purchased by contractors at both Ramona Airport and Fallbrook Airpark. Info from contracted Airports Manager is needed.	The office supplies are purchased by contractors at both Ramona Airport and Fallbrook Airpark. Info from contracted Airports Manager is needed.

Palomar Airport	4 three-yard dumpster 1 forty-yard dumpster	2 of the three-yard dumpsters are about half full and emptied weekly 2 of the three-yard dumpsters are 3/4 full and emptied weekly 1 forty-yard dumpster is 3/4 full and is emptied 3 times a year	Trash is collected by janitorial staff and emptied into dumpsters. Green waste is collected by contractors and Maintenance staff	2 three-yard dumpsters	Once Per Week	The recycling dumpster is colored blue and has signage saying it's for recycled material only	Collected by contractor and maintenance staff. The contractor hauls their green waste away	The main type of construction material recycled was asphalt grinds. It was used in the maintenance of perimeter roads for safety. The grinds are now hauled off by a contractor. About 70% of the grinds are taken back to the asphalt plant for reuse. The other 30% are taken to a dump site. Signs and wood materials are routinely reused Recycling is encouraged, maintenance and repairs are made as needed	Staff have already made changes including providing recycling containers in each office and providing a recycling dumpster for staff and tenant use	All cleaning products are purchased by contractor. Info from contracted Airports Manager is needed.	Purchase 30% recycled copy paper, about 1 case a month
Gillespie Field	2 three-yard dumpsters	1/2 dumpster bi-weekly County pays for bi-weekly service	Trash is collected in dumpsters. Recyclable paper is collected in Shredit bins and processed by Shredit.	1 Shred-it contracted container dumpster 1 three-yard Recycling Dumpster	1 full container, emptied monthly Once per week	Recycling bins at desks Recycling is encouraged, maintenance of equipment and furniture is scheduled based upon need Recycle toner cartridges Repurpose or reuse items as appropriate	1 forty-yard green waste roll-off. Green waste is either hauled off by contractors or if collected by County Airports Maintenance staff, stowed in a green waste 40 yard roll off.	Reusing asphalt grinds for perimeter roads puts the grinds to good use, stabilizing the route vehicles take for inspections and maintenance of facilities.	Add a recycling bin or dumpster	Cleaning products are purchased by contracted janitorial staff – there is a clause in the County-wide contract for environmentally-friendly products.	5 cases of paper every several months. Recycled or regular?
Ramona Airport	1 three-yard dumpster and 3 trash bins. One trash bin is in the Visitor's Area, one trash bin in the East Transient Ramp, and one trash bin in the West Transient Ramp	Full and emptied weekly	Large dumpsters are available for solid waste collection at both Ramona Airport and Fallbrook Airpark. The large dumpsters are for airport staff use. Outside of the trash cans in the administrative offices, there are also trash cans distributed and available for public use in the Visitor's Areas and at the transient ramps at both airports. The trash cans are emptied by airport staff into the large dumpsters.	1 90-Gallon Bin	Once Per Week	Maintenance and repairs to furniture and office facilities are performed as needed to reduce waste and encourage recycling.	None	NA	None provided	The office cleaning products are purchased by contractors at both Ramona Airport and Fallbrook Airpark. Info from contracted Airports Manager is needed.	The office supplies are purchased by contractors at both Ramona Airport and Fallbrook Airpark. Info from contracted Airports Manager is needed.

*Jacumba, Ocotillo & Agua Caliente do not have facilities

**Appendix E - Airports Facilities Baseline
Utility Use Data (FY 2018–2019)**

Airport Facilities Baseline Utility Use Data,
Electricity
(FY 2018–2019)

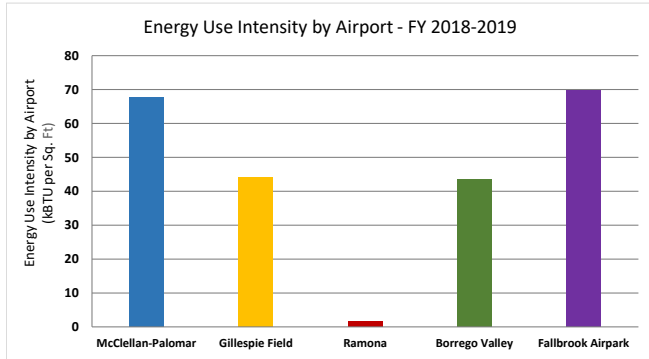
ELECTRICITY USE (kWh) for County-Owned Facilities (Calculated by Meter)

Site	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Total	Total in MWh
McClellan-Palomar Airport	90,783.00	170,991.80	76,006.50	167,704.10	70,083.30	67,991.20	66,440.10	70,572.00	62,274.00	63,509.00	63,262.00	58,802.00	1,028,419.00	1028.4
Gillespie Field Airport	12,033.10	38,050.00	17,319.80	17,392.30	29,356.60	14,766.10	14,426.50	16,561.00	15,513.00	16,111.00	13,037.00	12,294.00	216,860.40	216.9
Ramona Airport	85.40	111.40	113.40	123.40	30.40	113.40	115.40	110.00	115.00	106.00	94.00	83.00	1,200.80	1.20
Borrego Valley Airport	2,320.00	2,517.10	2,992.00	2,948.30	2,863.50	2,149.50	1,581.00	1,659.00	1,691.00	1,169.00	1,312.00	1,272.00	24,474.40	24.50
Fallbrook Air Park	503.4	719.9	1123.7	1065.1	745	743.6	744	627	537	541	422	425	8,196.70	8.2
TOTAL USAGE	105,724.90	212,390.20	97,555.40	189,233.20	103,078.80	85,763.80	83,307.00	89,529.00	80,130.00	81,436.00	78,127.00	72,876.00	1,279,151.30	1,279.20

ENERGY USE INTENSITY (kBTU)

1 kWh = 3.41 kBTu
1 Therm = 100 kBTu

Airport County-Owned Facilities	Electricity (kWh)	Electricity (kBTU)	Gas (Therms)	Gas (kBTU)	Total Energy Annual Consumption (kBTU)	Facility Size (Sq. Ft.)	Energy Use Intensity (kBTU per Sq. Ft)
McClellan-Palomar	1,028,419.00	3,506,909	4,165.00	416,500	3,923,409	57,880	67.79
Gillespie Field	216,860.40	739,494	488.63	48,863	788,357	17,899	44.04
Ramona	1,285.80	4,385			4,385	2,515	1.74
Borrego Valley	24,474.40	83,458			83,458	1,920	43.47
Fallbrook Airpark	8,196.70	27,951			27,951	400	69.88
TOTAL	1,279,236.30	4,362,195.78	4,653.63	465,363.00	4,827,558.78	80,614.00	226.92



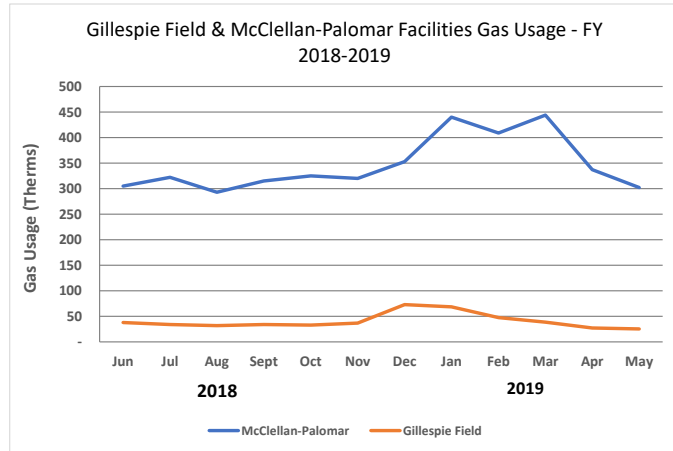
Airport Facilities Baseline Utility Use Data,
Natural Gas
(FY 2018–2019)

NATURAL GAS USE (Therms)

Site	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Total
McClellan-Palomar	305.00	322.00	293.00	315.00	325.00	320.00	353.00	440.00	409.00	444.00	337.00	302.00	4,165.00
Gillespie Field	38.00	34.00	32.00	34.00	33.00	37.00	73.00	68.74	47.50	38.73	27.28	25.38	488.63
Borrego Valley Airport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fallbrook Air Park	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fallbrook Air Park Heliopad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Ramona Airport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TOTAL USAGE	343.00	356.00	325.00	349.00	358.00	357.00	426.00	508.74	456.50	482.73	364.28	327.38	4,653.63

Using Therms units of measurement

Note: Ocotillo, Jacumba & Agua Caliente do not use electricity or natural gas



Airport Facilities Baseline Utility Use Data,
Potable Water Use
(FY 2018–2019)

WATER USE (CCF)

Site	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	TOTAL CCF
Borrego Valley Airport	31.00	24.00	29.00	39.00	39.00	21.00	23.00	13.00	6.00	0.06	0.10	0.00	225.16
Fallbrook Air Park	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fallbrook Air Park Heliopad	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gillespie Field Airport (DGS data)	72.45	100.18	354.46	216.97	145.85	135.90	143.57	122.88	127.63	271.49	914.01	111.52	2,716.91
Gillespie Field Airport (DPW data)	319.00	588.00	173.00	104.00	455.00	245.00	2.00	193.00	64.00				2,143.00
Gillespie Field Total	391.45	688.18	527.46	320.97	600.85	380.90	145.57	315.88	191.63	271.49	914.01	111.52	4,859.91
McClellan Palomar Airport (DGS data)	425.43	374.10	240.39	256.05	401.47	478.10	110.44	72.27	83.29	101.42	280.56	235.50	3,059.02
McClellan Palomar Airport (DPW data)	28.00	28.00	25.00	50.00	22.00	28.00							181.00
Palomar Total	453.43	402.10	265.39	306.05	423.47	506.10	110.44	72.27	83.29	101.42	280.56	235.50	3,240.02
Ramona Airport	2.50	2.50	2.50	4.50	24.00	5.00	6.00	27.00	0.00	3.10	6.21	5.45	88.76
TOTAL USAGE	1,723.26	2,207.06	1,617.20	1,297.54	2,111.64	1,800.00	541.02	816.30	555.84	748.98	2,395.45	699.49	16,513.78

1 CCF = 748 Gallons

Airport Facilities Baseline Utility Use Data,
Irrigation Water Use
(FY 2018–2019)

IRRIGATION (CCF)

Site	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Total CCF	Total Gallons
Borrego Valley Airport	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fallbrook Air Park	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fallbrook Air Park Heliopad	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gillespie Field Airport	7.86	12.18	9.91	8.06	8.57	7.68	7.15	6.93	7.56	1.10	5.50	8.85	91.35	68,329.80
McClellan Palomar Airport	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ramona Airport	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL USAGE	7.86	12.18	9.91	8.06	8.57	7.68	7.15	6.93	7.56	1.10	5.50	8.85	91.35	68,329.80

1 CCF = 748 Gallons

County-Owned Airport Facilities Sizes by Airport, 2019

Site	Square Footage
Borrego Valley Airport	1,920
Fallbrook Air Park	400
Gillespie Field Airport	17,899
McClellan Palomar Airport	57,880
Ramona Airport	2,515
Total	80,614

0384B006	McClellan - Palomar Airport Hangar I Building	2186 Palon Carlsbad	92008 Airport	y	4	21480 square-feet
0384B003	McClellan - Palomar Airport Terminal	2192 Palon Carlsbad	92008 Airport	y	4	18000 square-feet
0384B005	McClellan - Palomar Airport Ops / Maint Hangar	2198 Palon Carlsbad	92008 Airport	y	4	12000 square-feet
0384B004	McClellan - Palomar Airport Admin Building	2198 Palon Carlsbad	92008 Airport	y	4	6400 square-feet
0324B003	Gillespie Field Airport - Maintenance Hanger	1960 Joe Ci El Cajon	92020 Airport	y	5	10000 square-feet
0324B001	Gillespie Field Airport - Main Terminal	1960 Joe Ci El Cajon	92020 Airport	y	5	5424 square-feet
0324B005	Gillespie Field Airport - Real Property Office	1960 Joe Ci El Cajon	92020 Airport	z	5	2025 square-feet
0324B002	Gillespie Field Airport - Finance Office	1960 Joe Ci El Cajon	92020 Airport	z	5	450 square-feet
0365B001	Ramona Airport - Air Traffic Control Tower	2450B Mor Ramona	92065 Airport	z	5	1980 square-feet
0365B002	Ramona Airport - All Terrain Vehicle Storage	2450B Mor Ramona	92065 Airport	z	5	300 square-feet
0365B004	Ramona Airport - Electrical Vault	2450B Mor Ramona	92065 Airport	z	5	200 square-feet
0365B003	Ramona Airport - Pump Station	2450B Mor Ramona	92065 Airport	z	5	35 square-feet
0315M002	Borrego Valley Airport - Terminal	1820 Palm Borrego Sr	92004 Airport	z	5	1920 square-feet
0320M001	Fallbrook Air Park - Manager's Trailer	2155 South Fallbrook	92028 Airport	z	5	400 square-feet

MCCLELLAN-PALOMAR AIRPORT
ELECTRICITY AND NATURAL GAS
BILLING HISTORY, JUNE 2018 -
DECEMBER 2018, BASELINE DATA

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 0364349735, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/18/2018 Due date: 7/4/2018 Amount: \$8.00	Customer charge		05/15/2018	06/14/2018		8.00		06/25/2018 Batch: 1875 Voucher #: N/A
Bill date: 7/23/2018 Due date: 8/8/2018 Amount: \$8.50	Customer charge		06/14/2018	07/16/2018		8.50		07/27/2018 Batch: 1889 Voucher #: N/A
Bill date: 8/20/2018 Due date: 9/5/2018 Amount: \$9.00	Customer charge		07/16/2018	08/14/2018		9.00		08/23/2018 Batch: 1903 Voucher #: N/A
Bill date: 9/17/2018 Due date: 10/3/2018 Amount: \$9.00	Customer charge		08/14/2018	09/13/2018		9.00		09/19/2018 Batch: 1916 Voucher #: N/A
Bill date: 10/22/2018 Due date: 11/7/2018 Amount: \$9.00	Customer charge		09/13/2018	10/14/2018		9.00		10/25/2018 Batch: 1936 Voucher #: N/A
Bill date: 11/19/2018 Due date: 12/5/2018 Amount: \$9.00	Customer charge		10/14/2018	11/13/2018		9.00		11/21/2018 Batch: 1953 Voucher #: N/A
Bill date: 12/17/2018 Due date: 1/2/2019 Amount: \$9.00	Customer charge		11/13/2018	12/13/2018		9.00		12/18/2018 Batch: 1965 Voucher #: N/A

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 2771294325, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/18/2018 Due date: 7/4/2018 Amount: \$135.34	Previous balance adj.		05/15/2018	06/14/2018		11.98		06/25/2018
	On peak kWh	05105897	05/15/2018	06/14/2018	19 kWh	1.50	0.079 / kWh	Batch: 1875
	On peak kWh	05105897	05/15/2018	06/14/2018	47 kWh	11.70	0.249 / kWh	Voucher #: N/A
	Off peak kWh	05105897	05/15/2018	06/14/2018	212 kWh	14.20	0.067 / kWh	
	Off peak kWh	05105897	05/15/2018	06/14/2018	218 kWh	28.59	0.131 / kWh	
	On peak demand	05105897	05/15/2018	06/14/2018	2.4 kW	0.00		
	Off Peak demand	05105897	05/15/2018	06/14/2018	2.6 kW	0.00		
	Customer charge		05/15/2018	06/14/2018		8.00		
	Environmental fee		05/15/2018	06/14/2018		-1.12		
	Misc. fee		05/15/2018	06/14/2018		0.23		
	Franchise fee		05/15/2018	06/14/2018		0.03		
	Off peak kWh		05/15/2018	06/14/2018		29.12		
	Off peak kWh		05/15/2018	06/14/2018		29.94		
	On peak kWh		05/15/2018	06/14/2018		2.61		
	On peak kWh		05/15/2018	06/14/2018		6.46		
	Other Charges		05/15/2018	06/14/2018		2.72		
	Mid peak kWh		05/15/2018	06/14/2018		-5.02		
Mid peak kWh		05/15/2018	06/14/2018		-5.75			
Tax: State		05/15/2018	06/14/2018		0.15			
Bill date: 7/23/2018 Due date: 8/8/2018 Amount: \$167.79	Previous balance adj.		06/14/2018	07/16/2018		11.53		07/27/2018
	On peak kWh	05105897	06/14/2018	07/16/2018	39 kWh	9.71	0.249 / kWh	Batch: 1889
	On peak kWh	05105897	06/14/2018	07/16/2018	27 kWh	6.70	0.248 / kWh	Voucher #: N/A
	Off peak kWh	05105897	06/14/2018	07/16/2018	191 kWh	25.05	0.131 / kWh	
	Off peak kWh	05105897	06/14/2018	07/16/2018	250 kWh	32.71	0.131 / kWh	
	On peak demand	05105897	06/14/2018	07/16/2018	2.4 kW	0.00		
	Off Peak demand	05105897	06/14/2018	07/16/2018	2.5 kW	0.00		
	Customer charge		06/14/2018	07/16/2018		8.50		
	Environmental fee		06/14/2018	07/16/2018		-1.15		
	Misc. fee		06/14/2018	07/16/2018		0.24		
	Franchise fee		06/14/2018	07/16/2018		0.03		
	Off peak kWh		06/14/2018	07/16/2018		26.24		
	Off peak kWh		06/14/2018	07/16/2018		34.28		
	On peak kWh		06/14/2018	07/16/2018		5.36		
	On peak kWh		06/14/2018	07/16/2018		3.70		
	Other Charges		06/14/2018	07/16/2018		2.78		
	Other Charges		06/14/2018	07/16/2018		11.79		
Other Charges		06/14/2018	07/16/2018		1.17			
Mid peak kWh		06/14/2018	07/16/2018		-4.99			
Mid peak kWh		06/14/2018	07/16/2018		-6.01			
Tax: State		06/14/2018	07/16/2018		0.15			
Bill date: 8/20/2018 Due date: 9/5/2018 Amount: \$165.74	On peak kWh	05105897	07/16/2018	08/14/2018	75 kWh	18.60	0.248 / kWh	08/23/2018
	Off peak kWh	05105897	07/16/2018	08/14/2018	406 kWh	53.13	0.131 / kWh	Batch: 1903
	On peak demand	05105897	07/16/2018	08/14/2018	2.4 kW	0.00		Voucher #: N/A
	Off Peak demand	05105897	07/16/2018	08/14/2018	2.4 kW	0.00		
	Customer charge		07/16/2018	08/14/2018		9.00		
	Environmental fee		07/16/2018	08/14/2018		-1.09		
	Misc. fee		07/16/2018	08/14/2018		0.22		
	Franchise fee		07/16/2018	08/14/2018		0.03		
	Off peak kWh		07/16/2018	08/14/2018		55.66		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 2771294325, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak kWh		07/16/2018	08/14/2018		10.28		
	Other Charges		07/16/2018	08/14/2018		16.38		
	Other Charges		07/16/2018	08/14/2018		2.64		
	Other Charges		07/16/2018	08/14/2018		11.19		
	Mid peak kWh		07/16/2018	08/14/2018		-10.44		
	Tax: State		07/16/2018	08/14/2018		0.14		
Bill date: 9/17/2018	On peak kWh	05105897	08/14/2018	09/13/2018	76 kWh	18.85	0.248 / kWh	09/19/2018
Due date: 10/3/2018	Off peak kWh	05105897	08/14/2018	09/13/2018	463 kWh	60.58	0.131 / kWh	Batch: 1916
Amount: \$165.35	On peak demand	05105897	08/14/2018	09/13/2018	2.4 kW	0.00		Voucher #: N/A
	Off Peak demand	05105897	08/14/2018	09/13/2018	2.4 kW	0.00		
	Customer charge		08/14/2018	09/13/2018		9.00		
	Environmental fee		08/14/2018	09/13/2018		-1.22		
	Misc. fee		08/14/2018	09/13/2018		0.25		
	Franchise fee		08/14/2018	09/13/2018		0.03		
	Off peak kWh		08/14/2018	09/13/2018		63.48		
	On peak kWh		08/14/2018	09/13/2018		10.42		
	Other Charges		08/14/2018	09/13/2018		2.96		
	Other Charges		08/14/2018	09/13/2018		12.54		
	Mid peak kWh		08/14/2018	09/13/2018		-11.70		
	Tax: State		08/14/2018	09/13/2018		0.16		
Bill date: 10/22/2018	On peak kWh	05105897	09/13/2018	10/14/2018	29 kWh	7.19	0.248 / kWh	10/25/2018
Due date: 11/7/2018	On peak kWh	05105897	09/13/2018	10/14/2018	38 kWh	7.15	0.188 / kWh	Batch: 1936
Amount: \$141.69	Off peak kWh	05105897	09/13/2018	10/14/2018	260 kWh	34.02	0.131 / kWh	Voucher #: N/A
	Off peak kWh	05105897	09/13/2018	10/14/2018	179 kWh	17.49	0.098 / kWh	
	On peak demand	05105897	09/13/2018	10/14/2018	2.4 kW	0.00		
	Off Peak demand	05105897	09/13/2018	10/14/2018	2.4 kW	0.00		
	Customer charge		09/13/2018	10/14/2018		9.00		
	Environmental fee		09/13/2018	10/14/2018		-1.15		
	Misc. fee		09/13/2018	10/14/2018		0.23		
	Franchise fee		09/13/2018	10/14/2018		0.03		
	Off peak kWh		09/13/2018	10/14/2018		35.65		
	Off peak kWh		09/13/2018	10/14/2018		24.54		
	On peak kWh		09/13/2018	10/14/2018		3.98		
	On peak kWh		09/13/2018	10/14/2018		5.21		
	Other Charges		09/13/2018	10/14/2018		2.78		
	Other Charges		09/13/2018	10/14/2018		6.41		
	Mid peak kWh		09/13/2018	10/14/2018		-6.27		
	Mid peak kWh		09/13/2018	10/14/2018		-4.71		
	Tax: State		09/13/2018	10/14/2018		0.14		
Bill date: 11/19/2018	On peak kWh	05105897	10/14/2018	11/13/2018	49 kWh	9.21	0.188 / kWh	11/21/2018
Due date: 12/5/2018	On peak kWh	05105897	10/14/2018	11/13/2018	16 kWh	1.23	0.077 / kWh	Batch: 1953
Amount: \$124.62	Off peak kWh	05105897	10/14/2018	11/13/2018	238 kWh	23.25	0.098 / kWh	Voucher #: N/A
	Off peak kWh	05105897	10/14/2018	11/13/2018	223 kWh	14.54	0.065 / kWh	
	On peak demand	05105897	10/14/2018	11/13/2018	2.4 kW	0.00		
	Off Peak demand	05105897	10/14/2018	11/13/2018	3.4 kW	0.00		
	Customer charge		10/14/2018	11/13/2018		9.00		
	Environmental fee		10/14/2018	11/13/2018		-1.19		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 2771294325, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Misc. fee		10/14/2018	11/13/2018		0.24		
	Franchise fee		10/14/2018	11/13/2018		0.03		
	Off peak kWh		10/14/2018	11/13/2018		32.63		
	Off peak kWh		10/14/2018	11/13/2018		30.57		
	On peak kWh		10/14/2018	11/13/2018		6.72		
	On peak kWh		10/14/2018	11/13/2018		2.19		
	Other Charges		10/14/2018	11/13/2018		2.89		
	Other Charges		10/14/2018	11/13/2018		4.58		
	Mid peak kWh		10/14/2018	11/13/2018		-6.23		
	Mid peak kWh		10/14/2018	11/13/2018		-5.19		
	Tax: State		10/14/2018	11/13/2018		0.15		
Bill date: 12/17/2018	On peak kWh	05105897	11/13/2018	12/13/2018	83 kWh	6.40	0.077 / kWh	12/18/2018
Due date: 1/2/2019	Off peak kWh	05105897	11/13/2018	12/13/2018	457 kWh	29.80	0.065 / kWh	Batch: 1965
Amount: \$120.98	On peak demand	05105897	11/13/2018	12/13/2018	2.5 kW	0.00		Voucher #: N/A
	Off Peak demand	05105897	11/13/2018	12/13/2018	2.5 kW	0.00		
	Customer charge		11/13/2018	12/13/2018		9.00		
	Environmental fee		11/13/2018	12/13/2018		-1.23		
	Misc. fee		11/13/2018	12/13/2018		0.25		
	Franchise fee		11/13/2018	12/13/2018		0.03		
	Off peak kWh		11/13/2018	12/13/2018		62.65		
	On peak kWh		11/13/2018	12/13/2018		11.38		
	Other Charges		11/13/2018	12/13/2018		2.96		
	Other Charges		11/13/2018	12/13/2018		11.30		
	Mid peak kWh		11/13/2018	12/13/2018		-11.72		
	Tax: State		11/13/2018	12/13/2018		0.16		

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 6558013699, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 6/25/2018 Due date: 7/11/2018 Amount: \$37.06	On peak kWh	06678373	05/15/2018	06/14/2018	9 kWh	0.82	0.091 / kWh	07/02/2018	
	On peak kWh	06678373	05/15/2018	06/14/2018	5 kWh	1.67	0.334 / kWh	Batch: 1877	
	Off peak kWh	06678373	05/15/2018	06/14/2018	21 kWh	1.69	0.080 / kWh	Voucher #: N/A	
	Off peak kWh	06678373	05/15/2018	06/14/2018	40 kWh	2.74	0.069 / kWh		
	Off peak kWh	06678373	05/15/2018	06/14/2018	18 kWh	2.31	0.128 / kWh		
	Off peak kWh	06678373	05/15/2018	06/14/2018	33 kWh	2.40	0.073 / kWh		
	Misc. credit		05/15/2018	06/14/2018		-11.63			
	Customer charge		05/15/2018	06/14/2018		19.12			
	Environmental fee		05/15/2018	06/14/2018		-0.29			
	Misc. fee		05/15/2018	06/14/2018		0.06			
	Franchise fee		05/15/2018	06/14/2018		0.13			
	Off peak kWh		05/15/2018	06/14/2018		4.71			
	Off peak kWh		05/15/2018	06/14/2018		2.47			
	Off peak kWh		05/15/2018	06/14/2018		3.88			
	Off peak kWh		05/15/2018	06/14/2018		2.12			
	On peak kWh		05/15/2018	06/14/2018		1.06			
	On peak kWh		05/15/2018	06/14/2018		0.59			
	Other Charges		05/15/2018	06/14/2018		0.69			
	Other Charges		05/15/2018	06/14/2018		2.52			
	Bill date: 7/23/2018 Due date: 8/8/2018 Amount: \$77.90	On peak kWh	06678373	06/14/2018	07/16/2018	7 kWh	2.34	0.334 / kWh	07/27/2018
On peak kWh		06678373	06/14/2018	07/16/2018	6 kWh	2.00	0.333 / kWh	Batch: 1889	
Off peak kWh		06678373	06/14/2018	07/16/2018	21 kWh	5.37	0.256 / kWh	Voucher #: N/A	
Off peak kWh		06678373	06/14/2018	07/16/2018	40 kWh	2.91	0.073 / kWh		
Off peak kWh		06678373	06/14/2018	07/16/2018	39 kWh	2.82	0.072 / kWh		
Maximum demand		06678373	06/14/2018	07/16/2018	0.5 kW	0.52	1.04 / kW		
Misc. credit			06/14/2018	07/16/2018		-15.44			
Customer charge			06/14/2018	07/16/2018		60.34			
Environmental fee			06/14/2018	07/16/2018		-0.30			
Misc. fee			06/14/2018	07/16/2018		0.06			
Franchise fee			06/14/2018	07/16/2018		0.18			
Off peak kWh			06/14/2018	07/16/2018		4.71			
Off peak kWh			06/14/2018	07/16/2018		4.28			
Off peak kWh			06/14/2018	07/16/2018		3.36			
On peak kWh			06/14/2018	07/16/2018		0.82			
On peak kWh			06/14/2018	07/16/2018		0.52			
Other Charges			06/14/2018	07/16/2018		0.73			
Other Charges			06/14/2018	07/16/2018		2.68			
Bill date: 8/20/2018 Due date: 9/5/2018 Amount: \$116.08		On peak kWh	06678373	07/16/2018	08/14/2018	13 kWh	4.32	0.332 / kWh	08/23/2018
		Off peak kWh	06678373	07/16/2018	08/14/2018	38 kWh	4.85	0.128 / kWh	Batch: 1903
	Off peak kWh	06678373	07/16/2018	08/14/2018	72 kWh	5.20	0.072 / kWh	Voucher #: N/A	
	Maximum demand	06678373	07/16/2018	08/14/2018	0.4 kW	0.84	2.10 / kW		
	Misc. credit		07/16/2018	08/14/2018		-14.37			
	Misc. credit		07/16/2018	08/14/2018		-0.01			
	Customer charge		07/16/2018	08/14/2018		101.56			
	Environmental fee		07/16/2018	08/14/2018		-0.28			
	Misc. fee		07/16/2018	08/14/2018		0.06			
	Franchise fee		07/16/2018	08/14/2018		0.16			
	Off peak kWh		07/16/2018	08/14/2018		6.21			
	Off peak kWh		07/16/2018	08/14/2018		3.28			
	<i>Continued on next page...</i>								

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 6558013699, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak kWh		07/16/2018	08/14/2018		1.12		
	Other Charges		07/16/2018	08/14/2018		0.68		
	Other Charges		07/16/2018	08/14/2018		2.46		
Bill date: 9/24/2018	On peak kWh	06678373	08/14/2018	09/13/2018	21 kWh	6.98	0.332 / kWh	10/03/2018
Due date: 10/10/2018	Off peak kWh	06678373	08/14/2018	09/13/2018	42 kWh	5.36	0.128 / kWh	Batch: 1925
Amount: \$118.08	Off peak kWh	06678373	08/14/2018	09/13/2018	76 kWh	5.49	0.072 / kWh	Voucher #: N/A
	Maximum demand	06678373	08/14/2018	09/13/2018	0.5 kW	1.05	2.10 / kW	
	Misc. credit		08/14/2018	09/13/2018		-17.83		
	Misc. credit		08/14/2018	09/13/2018		-0.01		
	Customer charge		08/14/2018	09/13/2018		101.56		
	Environmental fee		08/14/2018	09/13/2018		-0.32		
	Misc. fee		08/14/2018	09/13/2018		0.06		
	Franchise fee		08/14/2018	09/13/2018		0.20		
	Off peak kWh		08/14/2018	09/13/2018		6.56		
	Off peak kWh		08/14/2018	09/13/2018		3.62		
	On peak kWh		08/14/2018	09/13/2018		1.81		
	Other Charges		08/14/2018	09/13/2018		0.76		
	Other Charges		08/14/2018	09/13/2018		2.79		
Bill date: 10/22/2018	On peak kWh	06678373	09/13/2018	10/14/2018	15 kWh	4.99	0.333 / kWh	10/25/2018
Due date: 11/7/2018	On peak kWh	06678373	09/13/2018	10/14/2018	14 kWh	3.59	0.256 / kWh	Batch: 1936
Amount: \$118.22	Off peak kWh	06678373	09/13/2018	10/14/2018	26 kWh	3.32	0.128 / kWh	Voucher #: N/A
	Off peak kWh	06678373	09/13/2018	10/14/2018	44 kWh	3.18	0.072 / kWh	
	Off peak kWh	06678373	09/13/2018	10/14/2018	21 kWh	2.08	0.099 / kWh	
	Off peak kWh	06678373	09/13/2018	10/14/2018	36 kWh	2.04	0.057 / kWh	
	Maximum demand	06678373	09/13/2018	10/14/2018	0.5 kW	1.04	2.08 / kW	
	Misc. credit		09/13/2018	10/14/2018		-19.20		
	Misc. credit		09/13/2018	10/14/2018		-0.01		
	Customer charge		09/13/2018	10/14/2018		101.56		
	Environmental fee		09/13/2018	10/14/2018		-0.35		
	Misc. fee		09/13/2018	10/14/2018		0.07		
	Franchise fee		09/13/2018	10/14/2018		0.22		
	Off peak kWh		09/13/2018	10/14/2018		3.80		
	Off peak kWh		09/13/2018	10/14/2018		2.24		
	Off peak kWh		09/13/2018	10/14/2018		3.11		
	Off peak kWh		09/13/2018	10/14/2018		1.81		
	On peak kWh		09/13/2018	10/14/2018		1.29		
	On peak kWh		09/13/2018	10/14/2018		1.21		
	Other Charges		09/13/2018	10/14/2018		0.86		
	Other Charges		09/13/2018	10/14/2018		1.37		
Bill date: 11/19/2018	On peak kWh	06678373	10/14/2018	11/13/2018	20 kWh	5.13	0.257 / kWh	11/21/2018
Due date: 12/5/2018	On peak kWh	06678373	10/14/2018	11/13/2018	20 kWh	1.77	0.089 / kWh	Batch: 1953
Amount: \$118.28	Off peak kWh	06678373	10/14/2018	11/13/2018	28 kWh	2.77	0.099 / kWh	Voucher #: N/A
	Off peak kWh	06678373	10/14/2018	11/13/2018	44 kWh	2.50	0.057 / kWh	
	Off peak kWh	06678373	10/14/2018	11/13/2018	18 kWh	1.41	0.078 / kWh	
	Off peak kWh	06678373	10/14/2018	11/13/2018	33 kWh	2.20	0.067 / kWh	
	Maximum demand	06678373	10/14/2018	11/13/2018	0.5 kW	1.04	2.08 / kW	
	Misc. credit		10/14/2018	11/13/2018		-15.78		
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County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 6558013699, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Misc. credit		10/14/2018	11/13/2018		-0.01		
	Customer charge		10/14/2018	11/13/2018		101.56		
	Environmental fee		10/14/2018	11/13/2018		-0.37		
	Misc. fee		10/14/2018	11/13/2018		0.07		
	Franchise fee		10/14/2018	11/13/2018		0.18		
	Off peak kWh		10/14/2018	11/13/2018		3.80		
	Off peak kWh		10/14/2018	11/13/2018		2.42		
	Off peak kWh		10/14/2018	11/13/2018		2.85		
	Off peak kWh		10/14/2018	11/13/2018		1.55		
	On peak kWh		10/14/2018	11/13/2018		1.73		
	On peak kWh		10/14/2018	11/13/2018		1.73		
	Other Charges		10/14/2018	11/13/2018		0.90		
	Other Charges		10/14/2018	11/13/2018		0.83		
Bill date:	12/17/2018							
Due date:	1/2/2019							
Amount:	\$120.96							
	On peak kWh	06678373	11/13/2018	12/13/2018	52 kWh	4.61	0.089 / kWh	12/18/2018
	Off peak kWh	06678373	11/13/2018	12/13/2018	43 kWh	3.37	0.078 / kWh	Batch: 1965
	Off peak kWh	06678373	11/13/2018	12/13/2018	76 kWh	5.07	0.067 / kWh	Voucher #: N/A
	Maximum demand	06678373	11/13/2018	12/13/2018	0.4 kW	0.84	2.10 / kW	
	Misc. credit		11/13/2018	12/13/2018		-13.05		
	Misc. credit		11/13/2018	12/13/2018		-0.01		
	Customer charge		11/13/2018	12/13/2018		101.56		
	Environmental fee		11/13/2018	12/13/2018		-0.39		
	Misc. fee		11/13/2018	12/13/2018		0.08		
	Franchise fee		11/13/2018	12/13/2018		0.15		
	Off peak kWh		11/13/2018	12/13/2018		6.56		
	Off peak kWh		11/13/2018	12/13/2018		3.71		
	On peak kWh		11/13/2018	12/13/2018		4.49		
	Other Charges		11/13/2018	12/13/2018		0.94		
	Other Charges		11/13/2018	12/13/2018		3.03		

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 3896326661, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 6/18/2018 Due date: 7/4/2018 Amount: \$33.76	On peak kWh	06469982	05/15/2018	06/14/2018	8 kWh	0.72	0.090 / kWh	06/25/2018	
	On peak kWh	06469982	05/15/2018	06/14/2018	7 kWh	1.81	0.259 / kWh	Batch: 1875	
	Off peak kWh	06469982	05/15/2018	06/14/2018	46 kWh	3.51	0.076 / kWh	Voucher #: N/A	
	Off peak kWh	06469982	05/15/2018	06/14/2018	40 kWh	5.45	0.136 / kWh		
	On peak demand	06469982	05/15/2018	06/14/2018	0.3 kW	0.00			
	Off Peak demand	06469982	05/15/2018	06/14/2018	0.3 kW	0.00			
	Customer charge		05/15/2018	06/14/2018		8.00			
	Environmental fee		05/15/2018	06/14/2018		-0.23			
	Misc. fee		05/15/2018	06/14/2018		0.04			
	Off peak kWh		05/15/2018	06/14/2018		6.32			
	Off peak kWh		05/15/2018	06/14/2018		5.49			
	On peak kWh		05/15/2018	06/14/2018		1.10			
	On peak kWh		05/15/2018	06/14/2018		0.96			
	Other Charges		05/15/2018	06/14/2018		0.56			
Tax: State		05/15/2018	06/14/2018		0.03				
Bill date: 7/23/2018 Due date: 8/8/2018 Amount: \$40.57	On peak kWh	06469982	06/14/2018	07/16/2018	8 kWh	2.07	0.259 / kWh	07/27/2018	
	On peak kWh	06469982	06/14/2018	07/16/2018	7 kWh	1.80	0.257 / kWh	Batch: 1889	
	Off peak kWh	06469982	06/14/2018	07/16/2018	47 kWh	12.79	0.272 / kWh	Voucher #: N/A	
	On peak demand	06469982	06/14/2018	07/16/2018	0.3 kW	0.00			
	Off Peak demand	06469982	06/14/2018	07/16/2018	0.3 kW	0.00			
	Customer charge		06/14/2018	07/16/2018		8.50			
	Environmental fee		06/14/2018	07/16/2018		-0.24			
	Misc. fee		06/14/2018	07/16/2018		0.05			
	Off peak kWh		06/14/2018	07/16/2018		12.90			
	On peak kWh		06/14/2018	07/16/2018		1.10			
	On peak kWh		06/14/2018	07/16/2018		0.96			
	Other Charges		06/14/2018	07/16/2018		0.60			
	Tax: State		06/14/2018	07/16/2018		0.04			
	Bill date: 8/20/2018 Due date: 9/5/2018 Amount: \$39.50	On peak kWh	06469982	07/16/2018	08/14/2018	16 kWh	4.12	0.258 / kWh	08/23/2018
Off peak kWh		06469982	07/16/2018	08/14/2018	87 kWh	11.83	0.136 / kWh	Batch: 1903	
On peak demand		06469982	07/16/2018	08/14/2018	0.3 kW	0.00		Voucher #: N/A	
Off Peak demand		06469982	07/16/2018	08/14/2018	0.4 kW	0.00			
Customer charge			07/16/2018	08/14/2018		9.00			
Environmental fee			07/16/2018	08/14/2018		-0.23			
Misc. fee			07/16/2018	08/14/2018		0.05			
Franchise fee			07/16/2018	08/14/2018		0.01			
Off peak kWh			07/16/2018	08/14/2018		11.93			
On peak kWh			07/16/2018	08/14/2018		2.19			
Other Charges			07/16/2018	08/14/2018		0.57			
Tax: State			07/16/2018	08/14/2018		0.03			
Bill date: 9/17/2018 Due date: 10/3/2018 Amount: \$41.26		On peak kWh	06469982	08/14/2018	09/13/2018	17 kWh	4.37	0.257 / kWh	09/19/2018
		Off peak kWh	06469982	08/14/2018	09/13/2018	92 kWh	12.51	0.136 / kWh	Batch: 1916
	On peak demand	06469982	08/14/2018	09/13/2018	0.3 kW	0.00		Voucher #: N/A	
	Off Peak demand	06469982	08/14/2018	09/13/2018	0.3 kW	0.00			
	Customer charge		08/14/2018	09/13/2018		9.00			
	Environmental fee		08/14/2018	09/13/2018		-0.25			
	Misc. fee		08/14/2018	09/13/2018		0.05			
	Franchise fee		08/14/2018	09/13/2018		0.01			
	<i>Continued on next page...</i>								

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 3896326661, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Off peak kWh		08/14/2018	09/13/2018		12.61		
	On peak kWh		08/14/2018	09/13/2018		2.33		
	Other Charges		08/14/2018	09/13/2018		0.60		
	Tax: State		08/14/2018	09/13/2018		0.03		
Bill date: 10/22/2018	On peak kWh	06469982	09/13/2018	10/14/2018	9 kWh	2.31	0.257 / kWh	10/25/2018
Due date: 11/7/2018	On peak kWh	06469982	09/13/2018	10/14/2018	8 kWh	1.60	0.200 / kWh	Batch: 1936
Amount: \$40.50	Off peak kWh	06469982	09/13/2018	10/14/2018	52 kWh	7.07	0.136 / kWh	Voucher #: N/A
	Off peak kWh	06469982	09/13/2018	10/14/2018	44 kWh	4.58	0.104 / kWh	
	On peak demand	06469982	09/13/2018	10/14/2018	0.3 kW	0.00		
	Off Peak demand	06469982	09/13/2018	10/14/2018	0.3 kW	0.00		
	Customer charge		09/13/2018	10/14/2018		9.00		
	Environmental fee		09/13/2018	10/14/2018		-0.26		
	Misc. fee		09/13/2018	10/14/2018		0.05		
	Off peak kWh		09/13/2018	10/14/2018		7.13		
	Off peak kWh		09/13/2018	10/14/2018		6.03		
	On peak kWh		09/13/2018	10/14/2018		1.23		
	On peak kWh		09/13/2018	10/14/2018		1.10		
	Other Charges		09/13/2018	10/14/2018		0.62		
	Tax: State		09/13/2018	10/14/2018		0.04		
Bill date: 11/19/2018	On peak kWh	06469982	10/14/2018	11/13/2018	11 kWh	2.19	0.199 / kWh	11/21/2018
Due date: 12/5/2018	On peak kWh	06469982	10/14/2018	11/13/2018	7 kWh	0.62	0.089 / kWh	Batch: 1953
Amount: \$38.67	Off peak kWh	06469982	10/14/2018	11/13/2018	57 kWh	5.93	0.104 / kWh	Voucher #: N/A
	Off peak kWh	06469982	10/14/2018	11/13/2018	48 kWh	3.57	0.074 / kWh	
	On peak demand	06469982	10/14/2018	11/13/2018	0.3 kW	0.00		
	Off Peak demand	06469982	10/14/2018	11/13/2018	0.4 kW	0.00		
	Customer charge		10/14/2018	11/13/2018		9.00		
	Environmental fee		10/14/2018	11/13/2018		-0.27		
	Misc. fee		10/14/2018	11/13/2018		0.06		
	Off peak kWh		10/14/2018	11/13/2018		7.81		
	Off peak kWh		10/14/2018	11/13/2018		6.58		
	On peak kWh		10/14/2018	11/13/2018		1.51		
	On peak kWh		10/14/2018	11/13/2018		0.96		
	Other Charges		10/14/2018	11/13/2018		0.67		
	Tax: State		10/14/2018	11/13/2018		0.04		
Bill date: 12/17/2018	On peak kWh	06469982	11/13/2018	12/13/2018	19 kWh	1.68	0.088 / kWh	12/18/2018
Due date: 1/2/2019	Off peak kWh	06469982	11/13/2018	12/13/2018	107 kWh	7.96	0.074 / kWh	Batch: 1965
Amount: \$36.42	On peak demand	06469982	11/13/2018	12/13/2018	0.3 kW	0.00		Voucher #: N/A
	Off Peak demand	06469982	11/13/2018	12/13/2018	0.4 kW	0.00		
	Customer charge		11/13/2018	12/13/2018		9.00		
	Environmental fee		11/13/2018	12/13/2018		-0.29		
	Misc. fee		11/13/2018	12/13/2018		0.06		
	Franchise fee		11/13/2018	12/13/2018		0.01		
	Off peak kWh		11/13/2018	12/13/2018		14.67		
	On peak kWh		11/13/2018	12/13/2018		2.60		
	Other Charges		11/13/2018	12/13/2018		0.69		
	Tax: State		11/13/2018	12/13/2018		0.04		

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
City of Carlsbad, Account # 08506300-00, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/1/2018 Due date: 6/1/2018 Amount: \$81.43	Service charge SEWER CHARGE Backflow device Water (CCF)	0017093991	05/01/2018 05/01/2018 05/01/2018 05/01/2018	06/01/2018 06/01/2018 06/01/2018 06/01/2018		50.62 27.81 3.00 0.00		07/03/2018 Batch: 1879 Voucher #: N/A
Bill date: 7/1/2018 Due date: 7/1/2018 Amount: \$81.43	Service charge SEWER CHARGE Backflow device Water (CCF)	0017093991	06/01/2018 06/01/2018 06/01/2018 06/01/2018	07/01/2018 07/01/2018 07/01/2018 07/01/2018		50.62 27.81 3.00 0.00		08/13/2018 Batch: 1899 Voucher #: N/A
Bill date: 8/1/2018 Due date: 8/1/2018 Amount: \$89.87	Service charge SEWER CHARGE Backflow device Water (CCF)	0017093991	07/01/2018 07/01/2018 07/01/2018 07/01/2018	08/01/2018 08/01/2018 08/01/2018 08/01/2018	2 Cgallons	50.62 27.81 3.00 8.44	13.91 / Cgallon	09/04/2018 Batch: 1910 Voucher #: N/A
Bill date: 9/1/2018 Due date: 9/1/2018 Amount: \$81.43	Service charge SEWER CHARGE Backflow device Water (CCF)	0017093991	08/01/2018 08/01/2018 08/01/2018 08/01/2018	09/01/2018 09/01/2018 09/01/2018 09/01/2018		50.62 27.81 3.00 0.00		10/01/2018 Batch: 1923 Voucher #: N/A
Bill date: 10/1/2018 Due date: 10/1/2018 Amount: \$81.43	Service charge SEWER CHARGE Backflow device Water (CCF)	0017093991	09/01/2018 09/01/2018 09/01/2018 09/01/2018	10/01/2018 10/01/2018 10/01/2018 10/01/2018		50.62 27.81 3.00 0.00		11/02/2018 Batch: 1940 Voucher #: N/A
Bill date: 11/1/2018 Due date: 11/1/2018 Amount: \$81.43	Service charge SEWER CHARGE Backflow device Water (CCF)	0017093991	10/01/2018 10/01/2018 10/01/2018 10/01/2018	10/31/2018 10/31/2018 10/31/2018 10/31/2018		50.62 27.81 3.00 0.00		12/03/2018 Batch: 1957 Voucher #: N/A
Bill date: 12/1/2018 Due date: 12/1/2018 Amount: \$85.65	Service charge SEWER CHARGE Backflow device Water (CCF)	0017093991	10/31/2018 10/31/2018 10/31/2018 10/31/2018	11/30/2018 11/30/2018 11/30/2018 11/30/2018	1 CCF	50.62 27.81 3.00 4.22	4.22 / CCF	01/02/2019 Batch: 1971 Voucher #: N/A

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 4378326324, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 6/25/2018 Due date: 7/11/2018 Amount: \$828.07	On peak kWh	06684312	05/15/2018	06/14/2018	354 kWh	39.38	0.111 / kWh	07/02/2018	
	On peak kWh	06684312	05/15/2018	06/14/2018	311 kWh	41.75	0.134 / kWh	Batch: 1877	
	Off peak kWh	06684312	05/15/2018	06/14/2018	1,339 kWh	132.19	0.099 / kWh	Voucher #: N/A	
	Off peak kWh	06684312	05/15/2018	06/14/2018	686 kWh	58.20	0.085 / kWh		
	Off peak kWh	06684312	05/15/2018	06/14/2018	1,280 kWh	143.91	0.112 / kWh		
	Off peak kWh	06684312	05/15/2018	06/14/2018	600 kWh	50.20	0.084 / kWh		
	Billed demand	06684312	05/15/2018	06/14/2018	14.4 kW	0.00			
	On peak demand	06684312	05/15/2018	06/14/2018	13.8 kW	0.00			
	Off Peak demand	06684312	05/15/2018	06/14/2018	16.3 kW	0.00			
	Misc. credit			05/15/2018	06/14/2018		-534.87		
	Misc. credit			05/15/2018	06/14/2018		-0.32		
	Customer charge			05/15/2018	06/14/2018		139.73		
	Environmental fee			05/15/2018	06/14/2018		-9.41		
	Misc. fee			05/15/2018	06/14/2018		2.10		
	Franchise fee			05/15/2018	06/14/2018		6.09		
	Maximum demand	06684312		05/15/2018	06/14/2018	0.0	343.76		
	Off peak kWh			05/15/2018	06/14/2018		3.42		
	Off peak kWh			05/15/2018	06/14/2018		6.67		
	Off peak kWh			05/15/2018	06/14/2018		2.99		
	Off peak kWh			05/15/2018	06/14/2018		6.37		
	On peak demand	06684312		05/15/2018	06/14/2018	0.0	122.25		
	On peak demand	06684312		05/15/2018	06/14/2018	0.0	104.77		
	On peak demand	06684312		05/15/2018	06/14/2018	0.0	69.24		
	On peak kWh			05/15/2018	06/14/2018		1.76		
	On peak kWh			05/15/2018	06/14/2018		1.55		
Other Charges			05/15/2018	06/14/2018		25.09			
Other Charges			05/15/2018	06/14/2018		71.25			
Bill date: 7/23/2018 Due date: 8/8/2018 Amount: \$971.91	On peak kWh	06684312	06/14/2018	07/16/2018	356 kWh	47.79	0.134 / kWh	07/27/2018	
	On peak kWh	06684312	06/14/2018	07/16/2018	375 kWh	50.33	0.134 / kWh	Batch: 1889	
	Off peak kWh	06684312	06/14/2018	07/16/2018	1,457 kWh	163.81	0.112 / kWh	Voucher #: N/A	
	Off peak kWh	06684312	06/14/2018	07/16/2018	672 kWh	56.22	0.084 / kWh		
	Off peak kWh	06684312	06/14/2018	07/16/2018	1,449 kWh	162.85	0.112 / kWh		
	Off peak kWh	06684312	06/14/2018	07/16/2018	785 kWh	65.67	0.084 / kWh		
	On peak demand	06684312	06/14/2018	07/16/2018	16.9 kW	0.00			
	Off Peak demand	06684312	06/14/2018	07/16/2018	19.4 kW	0.00			
	Misc. credit			06/14/2018	07/16/2018		-732.41		
	Misc. credit			06/14/2018	07/16/2018		-0.35		
	Customer charge			06/14/2018	07/16/2018		151.38		
	Environmental fee			06/14/2018	07/16/2018		-10.49		
	Misc. fee			06/14/2018	07/16/2018		2.34		
	Franchise fee			06/14/2018	07/16/2018		8.27		
	Maximum demand	06684312		06/14/2018	07/16/2018	0.0	408.27		
	Off peak kWh			06/14/2018	07/16/2018		3.35		
	Off peak kWh			06/14/2018	07/16/2018		7.26		
	Off peak kWh			06/14/2018	07/16/2018		3.90		
	Off peak kWh			06/14/2018	07/16/2018		7.20		
	On peak demand	06684312		06/14/2018	07/16/2018	0.0	279.78		
On peak demand	06684312		06/14/2018	07/16/2018	0.0	185.74			
On peak kWh			06/14/2018	07/16/2018		1.77			
On peak kWh			06/14/2018	07/16/2018		1.86			
	<i>Continued on next page...</i>								

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 4378326324, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Other Charges		06/14/2018	07/16/2018		27.96		
	Other Charges		06/14/2018	07/16/2018		79.41		
Bill date: 8/20/2018	On peak kWh	06684312	07/16/2018	08/14/2018	807 kWh	108.31	0.134 / kWh	08/23/2018
Due date: 9/5/2018	Off peak kWh	06684312	07/16/2018	08/14/2018	3,263 kWh	366.73	0.112 / kWh	Batch: 1903
Amount: \$1,050.04	Off peak kWh	06684312	07/16/2018	08/14/2018	1,225 kWh	102.48	0.084 / kWh	Voucher #: N/A
	On peak demand	06684312	07/16/2018	08/14/2018	19.2 kW	0.00		
	Off Peak demand	06684312	07/16/2018	08/14/2018	20.6 kW	0.00		
	Misc. credit		07/16/2018	08/14/2018		-788.53		
	Misc. credit		07/16/2018	08/14/2018		-0.37		
	Customer charge		07/16/2018	08/14/2018		163.02		
	Environmental fee		07/16/2018	08/14/2018		-10.91		
	Misc. fee		07/16/2018	08/14/2018		2.44		
	Franchise fee		07/16/2018	08/14/2018		8.90		
	Maximum demand	06684312	07/16/2018	08/14/2018	0.0	432.60		
	Off peak kWh		07/16/2018	08/14/2018		6.09		
	Off peak kWh		07/16/2018	08/14/2018		16.22		
	On peak demand	06684312	07/16/2018	08/14/2018	0.0	316.42		
	On peak demand	06684312	07/16/2018	08/14/2018	0.0	211.01		
	On peak kWh		07/16/2018	08/14/2018		4.01		
	Other Charges		07/16/2018	08/14/2018		29.07		
	Other Charges		07/16/2018	08/14/2018		82.55		
Bill date: 9/24/2018	On peak kWh	06684312	08/14/2018	09/13/2018	792 kWh	106.29	0.134 / kWh	10/03/2018
Due date: 10/10/2018	Off peak kWh	06684312	08/14/2018	09/13/2018	2,958 kWh	332.45	0.112 / kWh	Batch: 1925
Amount: \$971.50	Off peak kWh	06684312	08/14/2018	09/13/2018	1,304 kWh	109.09	0.084 / kWh	Voucher #: N/A
	On peak demand	06684312	08/14/2018	09/13/2018	17.5 kW	0.00		
	Off Peak demand	06684312	08/14/2018	09/13/2018	18.5 kW	0.00		
	Misc. credit		08/14/2018	09/13/2018		-740.16		
	Misc. credit		08/14/2018	09/13/2018		-0.35		
	Customer charge		08/14/2018	09/13/2018		163.02		
	Environmental fee		08/14/2018	09/13/2018		-10.41		
	Misc. fee		08/14/2018	09/13/2018		2.32		
	Franchise fee		08/14/2018	09/13/2018		8.36		
	Maximum demand	06684312	08/14/2018	09/13/2018	0.0	388.50		
	Off peak kWh		08/14/2018	09/13/2018		6.48		
	Off peak kWh		08/14/2018	09/13/2018		14.70		
	On peak demand	06684312	08/14/2018	09/13/2018	0.0	288.40		
	On peak demand	06684312	08/14/2018	09/13/2018	0.0	192.33		
	On peak kWh		08/14/2018	09/13/2018		3.94		
	Other Charges		08/14/2018	09/13/2018		27.75		
	Other Charges		08/14/2018	09/13/2018		78.79		
Bill date: 10/22/2018	On peak kWh	06684312	09/13/2018	10/14/2018	411 kWh	55.16	0.134 / kWh	10/25/2018
Due date: 11/7/2018	On peak kWh	06684312	09/13/2018	10/14/2018	336 kWh	34.81	0.104 / kWh	Batch: 1936
Amount: \$854.67	Off peak kWh	06684312	09/13/2018	10/14/2018	1,357 kWh	152.51	0.112 / kWh	Voucher #: N/A
	Off peak kWh	06684312	09/13/2018	10/14/2018	803 kWh	67.18	0.084 / kWh	
	Off peak kWh	06684312	09/13/2018	10/14/2018	1,162 kWh	101.06	0.087 / kWh	
	Off peak kWh	06684312	09/13/2018	10/14/2018	582 kWh	36.59	0.063 / kWh	
	On peak demand	06684312	09/13/2018	10/14/2018	14.3 kW	0.00		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 4378326324, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Off Peak demand	06684312	09/13/2018	10/14/2018	17.9 kW	0.00		
	Misc. credit		09/13/2018	10/14/2018		-588.45		
	Misc. credit		09/13/2018	10/14/2018		-0.33		
	Customer charge		09/13/2018	10/14/2018		163.02		
	Environmental fee		09/13/2018	10/14/2018		-9.58		
	Misc. fee		09/13/2018	10/14/2018		2.14		
	Franchise fee		09/13/2018	10/14/2018		6.68		
	Maximum demand	06684312	09/13/2018	10/14/2018	0.0	375.90		
	Off peak kWh		09/13/2018	10/14/2018		3.99		
	Off peak kWh		09/13/2018	10/14/2018		6.74		
	Off peak kWh		09/13/2018	10/14/2018		2.89		
	Off peak kWh		09/13/2018	10/14/2018		5.78		
	On peak demand	06684312	09/13/2018	10/14/2018	0.0	235.67		
	On peak demand	06684312	09/13/2018	10/14/2018	0.0	141.14		
	On peak kWh		09/13/2018	10/14/2018		2.04		
	On peak kWh		09/13/2018	10/14/2018		1.67		
	Other Charges		09/13/2018	10/14/2018		25.53		
	Other Charges		09/13/2018	10/14/2018		32.53		
Bill date: 11/19/2018	On peak kWh	06684312	10/14/2018	11/13/2018	406 kWh	42.06	0.104 / kWh	11/21/2018
Due date: 12/5/2018	On peak kWh	06684312	10/14/2018	11/13/2018	305 kWh	33.13	0.109 / kWh	Batch: 1953
Amount: \$812.18	Off peak kWh	06684312	10/14/2018	11/13/2018	1,592 kWh	138.46	0.087 / kWh	Voucher #: N/A
	Off peak kWh	06684312	10/14/2018	11/13/2018	553 kWh	34.77	0.063 / kWh	
	Off peak kWh	06684312	10/14/2018	11/13/2018	989 kWh	95.34	0.096 / kWh	
	Off peak kWh	06684312	10/14/2018	11/13/2018	675 kWh	55.92	0.083 / kWh	
	On peak demand	06684312	10/14/2018	11/13/2018	14.4 kW	0.00		
	Off Peak demand	06684312	10/14/2018	11/13/2018	17.0 kW	0.00		
	Misc. credit		10/14/2018	11/13/2018		-469.12		
	Misc. credit		10/14/2018	11/13/2018		-0.32		
	Customer charge		10/14/2018	11/13/2018		163.02		
	Environmental fee		10/14/2018	11/13/2018		-9.32		
	Misc. fee		10/14/2018	11/13/2018		2.08		
	Franchise fee		10/14/2018	11/13/2018		5.38		
	Maximum demand	06684312	10/14/2018	11/13/2018	0.0	357.00		
	Off peak kWh		10/14/2018	11/13/2018		2.75		
	Off peak kWh		10/14/2018	11/13/2018		7.91		
	Off peak kWh		10/14/2018	11/13/2018		3.35		
	Off peak kWh		10/14/2018	11/13/2018		4.92		
	On peak demand	06684312	10/14/2018	11/13/2018	0.0	134.48		
	On peak demand	06684312	10/14/2018	11/13/2018	0.0	69.44		
	On peak demand	06684312	10/14/2018	11/13/2018	0.0	94.75		
	On peak kWh		10/14/2018	11/13/2018		2.02		
	On peak kWh		10/14/2018	11/13/2018		1.52		
	Other Charges		10/14/2018	11/13/2018		24.81		
	Other Charges		10/14/2018	11/13/2018		17.83		
Bill date: 12/17/2018	On peak kWh	06684312	11/13/2018	12/13/2018	648 kWh	70.39	0.109 / kWh	12/18/2018
Due date: 1/2/2019	Off peak kWh	06684312	11/13/2018	12/13/2018	2,236 kWh	215.55	0.096 / kWh	Batch: 1965
Amount: \$863.74	Off peak kWh	06684312	11/13/2018	12/13/2018	1,159 kWh	96.02	0.083 / kWh	Voucher #: N/A
	On peak demand	06684312	11/13/2018	12/13/2018	14.2 kW	0.00		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 4378326324, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Off Peak demand	06684312	11/13/2018	12/13/2018	17.7 kW	0.00		
	Misc. credit		11/13/2018	12/13/2018		-381.96		
	Misc. credit		11/13/2018	12/13/2018		-0.28		
	Customer charge		11/13/2018	12/13/2018		163.02		
	Environmental fee		11/13/2018	12/13/2018		-8.33		
	Misc. fee		11/13/2018	12/13/2018		1.86		
	Franchise fee		11/13/2018	12/13/2018		4.40		
	Maximum demand	06684312	11/13/2018	12/13/2018	0.0	371.70		
	Off peak kWh		11/13/2018	12/13/2018		5.76		
	Off peak kWh		11/13/2018	12/13/2018		11.11		
	On peak demand	06684312	11/13/2018	12/13/2018	0.0	233.45		
	On peak kWh		11/13/2018	12/13/2018		3.22		
	Other Charges		11/13/2018	12/13/2018		22.20		
	Other Charges		11/13/2018	12/13/2018		55.63		

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
City of Carlsbad, Account # 08507700-02, McClellan Palomar Airport

Date/Amount		Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date:	6/1/2018	Water (CCF)	0016869535	05/01/2018	06/01/2018	5 CCF	21.10	4.22 / CCF	07/03/2018
Due date:	6/1/2018	Service charge		05/01/2018	06/01/2018		93.79		Batch: 1879
Amount:	\$145.70	SEWER CHARGE		05/01/2018	06/01/2018		27.81		Voucher #: N/A
		Backflow device		05/01/2018	06/01/2018		3.00		
Bill date:	7/1/2018	Water (CCF)	0016869535	06/01/2018	07/01/2018	4 CCF	16.88	4.22 / CCF	08/13/2018
Due date:	7/1/2018	Service charge		06/01/2018	07/01/2018		93.79		Batch: 1899
Amount:	\$141.48	SEWER CHARGE		06/01/2018	07/01/2018		27.81		Voucher #: N/A
		Backflow device		06/01/2018	07/01/2018		3.00		
Bill date:	8/1/2018	Water (CCF)	0016869535	07/01/2018	08/01/2018	5 CCF	21.10	4.22 / CCF	09/04/2018
Due date:	8/1/2018	Service charge		07/01/2018	08/01/2018		93.79		Batch: 1910
Amount:	\$145.70	SEWER CHARGE		07/01/2018	08/01/2018		27.81		Voucher #: N/A
		Backflow device		07/01/2018	08/01/2018		3.00		
Bill date:	9/1/2018	Water (CCF)	0016869535	08/01/2018	09/01/2018	6 CCF	25.32	4.22 / CCF	10/01/2018
Due date:	9/1/2018	Service charge		08/01/2018	09/01/2018		93.79		Batch: 1923
Amount:	\$149.92	SEWER CHARGE		08/01/2018	09/01/2018		27.81		Voucher #: N/A
		Backflow device		08/01/2018	09/01/2018		3.00		
Bill date:	10/1/2018	Water (CCF)	0016869535	09/01/2018	10/01/2018	4 CCF	16.88	4.22 / CCF	11/02/2018
Due date:	10/1/2018	Service charge		09/01/2018	10/01/2018		93.79		Batch: 1940
Amount:	\$141.48	SEWER CHARGE		09/01/2018	10/01/2018		27.81		Voucher #: N/A
		Backflow device		09/01/2018	10/01/2018		3.00		
Bill date:	11/1/2018	Water (CCF)	0016869535	10/01/2018	11/01/2018	4 CCF	16.88	4.22 / CCF	12/03/2018
Due date:	11/1/2018	Service charge		10/01/2018	11/01/2018		93.79		Batch: 1957
Amount:	\$141.48	SEWER CHARGE		10/01/2018	11/01/2018		27.81		Voucher #: N/A
		Backflow device		10/01/2018	11/01/2018		3.00		
Bill date:	12/1/2018	Water (CCF)	0016869535	11/01/2018	11/30/2018	4 CCF	16.88	4.22 / CCF	01/02/2019
Due date:	12/1/2018	Service charge		11/01/2018	11/30/2018		93.79		Batch: 1971
Amount:	\$141.48	SEWER CHARGE		11/01/2018	11/30/2018		27.81		Voucher #: N/A
		Backflow device		11/01/2018	11/30/2018		3.00		

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 4678101494, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/25/2018	On peak kWh	06692250	05/15/2018	06/14/2018	2,802 kWh	311.67	0.111 / kWh	07/02/2018
Due date: 7/11/2018	On peak kWh	06692250	05/15/2018	06/14/2018	2,707 kWh	363.41	0.134 / kWh	Batch: 1877
Amount: \$2,606.41	Off peak kWh	06692250	05/15/2018	06/14/2018	5,317 kWh	524.89	0.099 / kWh	Voucher #: N/A
	Off peak kWh	06692250	05/15/2018	06/14/2018	3,914 kWh	332.06	0.085 / kWh	
	Off peak kWh	06692250	05/15/2018	06/14/2018	5,196 kWh	584.19	0.112 / kWh	
	Off peak kWh	06692250	05/15/2018	06/14/2018	3,618 kWh	302.68	0.084 / kWh	
	Billed demand	06692250	05/15/2018	06/14/2018	42.9 kW	0.00		
	On peak demand	06692250	05/15/2018	06/14/2018	49.0 kW	0.00		
	Off Peak demand	06692250	05/15/2018	06/14/2018	47.4 kW	0.00		
	Misc. credit		05/15/2018	06/14/2018		-2,670.20		
	Misc. credit		05/15/2018	06/14/2018		-1.65		
	Customer charge		05/15/2018	06/14/2018		139.73		
	Misc. fee		05/15/2018	06/14/2018		10.84		
	Franchise fee		05/15/2018	06/14/2018		30.47		
	Maximum demand	06692250	05/15/2018	06/14/2018	0.0	1,033.41		
	Off peak kWh		05/15/2018	06/14/2018		19.49		
	Off peak kWh		05/15/2018	06/14/2018		26.48		
	Off peak kWh		05/15/2018	06/14/2018		18.02		
	Off peak kWh		05/15/2018	06/14/2018		25.88		
	On peak demand	06692250	05/15/2018	06/14/2018	0.0	399.53		
	On peak demand	06692250	05/15/2018	06/14/2018	0.0	380.27		
	On peak demand	06692250	05/15/2018	06/14/2018	0.0	251.30		
	On peak kWh		05/15/2018	06/14/2018		13.95		
	On peak kWh		05/15/2018	06/14/2018		13.48		
	Other Charges		05/15/2018	06/14/2018		129.31		
	Other Charges		05/15/2018	06/14/2018		367.20		
Bill date: 7/23/2018	On peak kWh	06692250	06/14/2018	07/16/2018	2,974 kWh	399.26	0.134 / kWh	07/27/2018
Due date: 8/8/2018	On peak kWh	06692250	06/14/2018	07/16/2018	3,522 kWh	472.69	0.134 / kWh	Batch: 1889
Amount: \$3,290.04	Off peak kWh	06692250	06/14/2018	07/16/2018	5,785 kWh	650.41	0.112 / kWh	Voucher #: N/A
	Off peak kWh	06692250	06/14/2018	07/16/2018	4,222 kWh	353.21	0.084 / kWh	
	Off peak kWh	06692250	06/14/2018	07/16/2018	6,564 kWh	737.73	0.112 / kWh	
	Off peak kWh	06692250	06/14/2018	07/16/2018	5,294 kWh	442.90	0.084 / kWh	
	On peak demand	06692250	06/14/2018	07/16/2018	62.4 kW	0.00		
	Off Peak demand	06692250	06/14/2018	07/16/2018	61.8 kW	0.00		
	Misc. credit		06/14/2018	07/16/2018		-3,741.98		
	Misc. credit		06/14/2018	07/16/2018		-1.99		
	Customer charge		06/14/2018	07/16/2018		151.38		
	Misc. fee		06/14/2018	07/16/2018		13.04		
	Franchise fee		06/14/2018	07/16/2018		42.43		
	Maximum demand	06692250	06/14/2018	07/16/2018	0.0	1,313.21		
	Off peak kWh		06/14/2018	07/16/2018		21.03		
	Off peak kWh		06/14/2018	07/16/2018		28.81		
	Off peak kWh		06/14/2018	07/16/2018		26.31		
	Off peak kWh		06/14/2018	07/16/2018		32.62		
	On peak demand	06692250	06/14/2018	07/16/2018	0.0	1,033.04		
	On peak demand	06692250	06/14/2018	07/16/2018	0.0	685.78		
	On peak kWh		06/14/2018	07/16/2018		14.81		
	On peak kWh		06/14/2018	07/16/2018		17.50		
	Other Charges		06/14/2018	07/16/2018		155.71		
	Other Charges		06/14/2018	07/16/2018		442.14		
	<i>Continued on next page...</i>							

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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
Bill date: 8/20/2018	On peak kWh	06692250	07/16/2018	08/14/2018	6,762 kWh	907.53	0.134 / kWh	08/23/2018
Due date: 9/5/2018	Off peak kWh	06692250	07/16/2018	08/14/2018	13,820 kWh	1,553.23	0.112 / kWh	Batch: 1903
Amount: \$3,455.46	Off peak kWh	06692250	07/16/2018	08/14/2018	9,255 kWh	774.27	0.084 / kWh	Voucher #: N/A
	On peak demand	06692250	07/16/2018	08/14/2018	65.6 kW	0.00		
	Off Peak demand	06692250	07/16/2018	08/14/2018	62.7 kW	0.00		
	Misc. credit		07/16/2018	08/14/2018		-3,955.97		
	Misc. credit		07/16/2018	08/14/2018		-2.09		
	Customer charge		07/16/2018	08/14/2018		163.02		
	Misc. fee		07/16/2018	08/14/2018		13.73		
	Franchise fee		07/16/2018	08/14/2018		44.84		
	Maximum demand	06692250	07/16/2018	08/14/2018	0.0	1,377.60		
	Off peak kWh		07/16/2018	08/14/2018		46.00		
	Off peak kWh		07/16/2018	08/14/2018		68.69		
	On peak demand	06692250	07/16/2018	08/14/2018	0.0	1,081.09		
	On peak demand	06692250	07/16/2018	08/14/2018	0.0	720.94		
	On peak kWh		07/16/2018	08/14/2018		33.61		
	Other Charges		07/16/2018	08/14/2018		163.81		
	Other Charges		07/16/2018	08/14/2018		465.16		
Bill date: 9/24/2018	On peak kWh	06692250	08/14/2018	09/13/2018	6,525 kWh	875.72	0.134 / kWh	10/03/2018
Due date: 10/10/2018	Off peak kWh	06692250	08/14/2018	09/13/2018	12,810 kWh	1,439.72	0.112 / kWh	Batch: 1925
Amount: \$3,126.69	Off peak kWh	06692250	08/14/2018	09/13/2018	9,087 kWh	760.22	0.084 / kWh	Voucher #: N/A
	On peak demand	06692250	08/14/2018	09/13/2018	57.9 kW	0.00		
	Off Peak demand	06692250	08/14/2018	09/13/2018	53.8 kW	0.00		
	Misc. credit		08/14/2018	09/13/2018		-3,711.98		
	Misc. credit		08/14/2018	09/13/2018		-1.99		
	Customer charge		08/14/2018	09/13/2018		163.02		
	Misc. fee		08/14/2018	09/13/2018		13.07		
	Franchise fee		08/14/2018	09/13/2018		42.10		
	Maximum demand	06692250	08/14/2018	09/13/2018	0.0	1,215.90		
	Off peak kWh		08/14/2018	09/13/2018		45.16		
	Off peak kWh		08/14/2018	09/13/2018		63.67		
	On peak demand	06692250	08/14/2018	09/13/2018	0.0	954.19		
	On peak demand	06692250	08/14/2018	09/13/2018	0.0	636.32		
	On peak kWh		08/14/2018	09/13/2018		32.43		
	Other Charges		08/14/2018	09/13/2018		156.04		
	Other Charges		08/14/2018	09/13/2018		443.10		
Bill date: 10/22/2018	On peak kWh	06692250	09/13/2018	10/14/2018	3,657 kWh	490.81	0.134 / kWh	10/25/2018
Due date: 11/7/2018	On peak kWh	06692250	09/13/2018	10/14/2018	2,845 kWh	294.74	0.104 / kWh	Batch: 1936
Amount: \$2,842.90	Off peak kWh	06692250	09/13/2018	10/14/2018	6,631 kWh	745.26	0.112 / kWh	Voucher #: N/A
	Off peak kWh	06692250	09/13/2018	10/14/2018	5,298 kWh	443.23	0.084 / kWh	
	Off peak kWh	06692250	09/13/2018	10/14/2018	5,519 kWh	479.99	0.087 / kWh	
	Off peak kWh	06692250	09/13/2018	10/14/2018	3,771 kWh	237.08	0.063 / kWh	
	On peak demand	06692250	09/13/2018	10/14/2018	55.0 kW	0.00		
	Off Peak demand	06692250	09/13/2018	10/14/2018	58.9 kW	0.00		
	Misc. credit		09/13/2018	10/14/2018		-3,233.96		
	Misc. credit		09/13/2018	10/14/2018		-1.94		
	Customer charge		09/13/2018	10/14/2018		163.02		
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Misc. fee		09/13/2018	10/14/2018		12.75		
	Franchise fee		09/13/2018	10/14/2018		36.86		
	Maximum demand	06692250	09/13/2018	10/14/2018	0.0	1,236.90		
	Off peak kWh		09/13/2018	10/14/2018		26.33		
	Off peak kWh		09/13/2018	10/14/2018		32.96		
	Off peak kWh		09/13/2018	10/14/2018		18.74		
	Off peak kWh		09/13/2018	10/14/2018		27.43		
	On peak demand	06692250	09/13/2018	10/14/2018	0.0	906.40		
	On peak demand	06692250	09/13/2018	10/14/2018	0.0	542.85		
	On peak kWh		09/13/2018	10/14/2018		18.18		
	On peak kWh		09/13/2018	10/14/2018		14.14		
	Other Charges		09/13/2018	10/14/2018		152.19		
	Other Charges		09/13/2018	10/14/2018		198.94		
Bill date: 11/19/2018	On peak kWh	06692250	10/14/2018	11/13/2018	3,560 kWh	368.82	0.104 / kWh	11/21/2018
Due date: 12/5/2018	On peak kWh	06692250	10/14/2018	11/13/2018	2,974 kWh	323.04	0.109 / kWh	Batch: 1953
Amount: \$2,603.32	Off peak kWh	06692250	10/14/2018	11/13/2018	6,990 kWh	607.92	0.087 / kWh	Voucher #: N/A
	Off peak kWh	06692250	10/14/2018	11/13/2018	4,258 kWh	267.70	0.063 / kWh	
	Off peak kWh	06692250	10/14/2018	11/13/2018	5,195 kWh	500.80	0.096 / kWh	
	Off peak kWh	06692250	10/14/2018	11/13/2018	4,113 kWh	340.76	0.083 / kWh	
	On peak demand	06692250	10/14/2018	11/13/2018	53.8 kW	0.00		
	Off Peak demand	06692250	10/14/2018	11/13/2018	51.2 kW	0.00		
	Misc. credit		10/14/2018	11/13/2018		-2,660.77		
	Misc. credit		10/14/2018	11/13/2018		-1.90		
	Customer charge		10/14/2018	11/13/2018		163.02		
	Misc. fee		10/14/2018	11/13/2018		12.46		
	Franchise fee		10/14/2018	11/13/2018		30.58		
	Maximum demand	06692250	10/14/2018	11/13/2018	0.0	1,129.80		
	Off peak kWh		10/14/2018	11/13/2018		21.16		
	Off peak kWh		10/14/2018	11/13/2018		34.74		
	Off peak kWh		10/14/2018	11/13/2018		20.44		
	Off peak kWh		10/14/2018	11/13/2018		25.82		
	On peak demand	06692250	10/14/2018	11/13/2018	0.0	487.48		
	On peak demand	06692250	10/14/2018	11/13/2018	0.0	251.73		
	On peak demand	06692250	10/14/2018	11/13/2018	0.0	383.27		
	On peak kWh		10/14/2018	11/13/2018		17.69		
	On peak kWh		10/14/2018	11/13/2018		14.78		
	Other Charges		10/14/2018	11/13/2018		148.73		
	Other Charges		10/14/2018	11/13/2018		115.25		
Bill date: 12/17/2018	On peak kWh	06692250	11/13/2018	12/13/2018	6,556 kWh	712.11	0.109 / kWh	12/18/2018
Due date: 1/2/2019	Off peak kWh	06692250	11/13/2018	12/13/2018	11,746 kWh	1,132.31	0.096 / kWh	Batch: 1965
Amount: \$2,841.20	Off peak kWh	06692250	11/13/2018	12/13/2018	8,492 kWh	703.56	0.083 / kWh	Voucher #: N/A
	On peak demand	06692250	11/13/2018	12/13/2018	52.8 kW	0.00		
	Off Peak demand	06692250	11/13/2018	12/13/2018	53.4 kW	0.00		
	Misc. credit		11/13/2018	12/13/2018		-2,547.98		
	Misc. credit		11/13/2018	12/13/2018		-1.88		
	Customer charge		11/13/2018	12/13/2018		163.02		
	Misc. fee		11/13/2018	12/13/2018		12.33		
	Franchise fee		11/13/2018	12/13/2018		29.34		
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County of San Diego
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Maximum demand	06692250	11/13/2018	12/13/2018	0.0	1,121.40		
	Off peak kWh		11/13/2018	12/13/2018		42.21		
	Off peak kWh		11/13/2018	12/13/2018		58.38		
	On peak demand	06692250	11/13/2018	12/13/2018	0.0	868.03		
	On peak kWh		11/13/2018	12/13/2018		32.58		
	Other Charges		11/13/2018	12/13/2018		147.10		
	Other Charges		11/13/2018	12/13/2018		368.69		

County of San Diego
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/18/2018 Due date: 7/4/2018 Amount: \$1,170.71	Previous balance adj.		05/15/2018	06/14/2018		114.93		06/25/2018
	On peak kWh	05636290	05/15/2018	06/14/2018	217 kWh	17.18	0.079 / kWh	Batch: 1875
	On peak kWh	05636290	05/15/2018	06/14/2018	160 kWh	39.84	0.249 / kWh	Voucher #: N/A
	Off peak kWh	05636290	05/15/2018	06/14/2018	2,341 kWh	156.82	0.067 / kWh	
	Off peak kWh	05636290	05/15/2018	06/14/2018	1,996 kWh	261.76	0.131 / kWh	
	On peak demand	05636290	05/15/2018	06/14/2018	15.6 kW	0.00		
	Off Peak demand	05636290	05/15/2018	06/14/2018	15.4 kW	0.00		
	Customer charge		05/15/2018	06/14/2018		16.00		
	Environmental fee		05/15/2018	06/14/2018		-10.70		
	Misc. fee		05/15/2018	06/14/2018		2.17		
	Franchise fee		05/15/2018	06/14/2018		0.28		
	Off peak kWh		05/15/2018	06/14/2018		321.56		
	Off peak kWh		05/15/2018	06/14/2018		274.17		
	On peak kWh		05/15/2018	06/14/2018		29.81		
	On peak kWh		05/15/2018	06/14/2018		21.98		
	Other Charges		05/15/2018	06/14/2018		25.88		
	Mid peak kWh		05/15/2018	06/14/2018		-55.53		
Mid peak kWh		05/15/2018	06/14/2018		-46.81			
Tax: State		05/15/2018	06/14/2018		1.37			
Bill date: 7/23/2018 Due date: 8/8/2018 Amount: \$1,487.01	Previous balance adj.		06/14/2018	07/16/2018		109.65		07/27/2018
	On peak kWh	05636290	06/14/2018	07/16/2018	168 kWh	41.83	0.249 / kWh	Batch: 1889
	On peak kWh	05636290	06/14/2018	07/16/2018	148 kWh	36.71	0.248 / kWh	Voucher #: N/A
	Off peak kWh	05636290	06/14/2018	07/16/2018	2,263 kWh	296.77	0.131 / kWh	
	Off peak kWh	05636290	06/14/2018	07/16/2018	2,253 kWh	294.81	0.131 / kWh	
	On peak demand	05636290	06/14/2018	07/16/2018	15.4 kW	0.00		
	Off Peak demand	05636290	06/14/2018	07/16/2018	15.1 kW	0.00		
	Customer charge		06/14/2018	07/16/2018		16.00		
	Environmental fee		06/14/2018	07/16/2018		-10.97		
	Misc. fee		06/14/2018	07/16/2018		2.22		
	Franchise fee		06/14/2018	07/16/2018		0.29		
	Off peak kWh		06/14/2018	07/16/2018		310.85		
	Off peak kWh		06/14/2018	07/16/2018		308.89		
	On peak kWh		06/14/2018	07/16/2018		23.08		
	On peak kWh		06/14/2018	07/16/2018		20.29		
	Other Charges		06/14/2018	07/16/2018		26.53		
	Other Charges		06/14/2018	07/16/2018		112.40		
Other Charges		06/14/2018	07/16/2018		1.17			
Mid peak kWh		06/14/2018	07/16/2018		-52.78			
Mid peak kWh		06/14/2018	07/16/2018		-52.13			
Tax: State		06/14/2018	07/16/2018		1.40			
Bill date: 8/20/2018 Due date: 9/5/2018 Amount: \$1,303.08	On peak kWh	05636290	07/16/2018	08/14/2018	367 kWh	91.03	0.248 / kWh	08/23/2018
	Off peak kWh	05636290	07/16/2018	08/14/2018	4,147 kWh	542.63	0.131 / kWh	Batch: 1903
	On peak demand	05636290	07/16/2018	08/14/2018	15.3 kW	0.00		Voucher #: N/A
	Off Peak demand	05636290	07/16/2018	08/14/2018	15.1 kW	0.00		
	Customer charge		07/16/2018	08/14/2018		16.00		
	Environmental fee		07/16/2018	08/14/2018		-10.25		
	Misc. fee		07/16/2018	08/14/2018		2.08		
	Franchise fee		07/16/2018	08/14/2018		0.27		
Off peak kWh		07/16/2018	08/14/2018		568.55			
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
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	On peak kWh		07/16/2018	08/14/2018		50.32		
	Other Charges		07/16/2018	08/14/2018		9.36		
	Other Charges		07/16/2018	08/14/2018		24.78		
	Other Charges		07/16/2018	08/14/2018		105.00		
	Mid peak kWh		07/16/2018	08/14/2018		-98.00		
	Tax: State		07/16/2018	08/14/2018		1.31		
Bill date: 9/17/2018	On peak kWh	05636290	08/14/2018	09/13/2018	518 kWh	128.48	0.248 / kWh	09/19/2018
Due date: 10/3/2018	Off peak kWh	05636290	08/14/2018	09/13/2018	4,459 kWh	583.46	0.131 / kWh	Batch: 1916
Amount: \$1,438.06	On peak demand	05636290	08/14/2018	09/13/2018	15.2 kW	0.00		Voucher #: N/A
	Off Peak demand	05636290	08/14/2018	09/13/2018	15.1 kW	0.00		
	Customer charge		08/14/2018	09/13/2018		16.00		
	Environmental fee		08/14/2018	09/13/2018		-11.30		
	Misc. fee		08/14/2018	09/13/2018		2.29		
	Franchise fee		08/14/2018	09/13/2018		0.30		
	Off peak kWh		08/14/2018	09/13/2018		611.33		
	On peak kWh		08/14/2018	09/13/2018		71.02		
	Other Charges		08/14/2018	09/13/2018		27.32		
	Other Charges		08/14/2018	09/13/2018		115.77		
	Mid peak kWh		08/14/2018	09/13/2018		-108.05		
	Tax: State		08/14/2018	09/13/2018		1.44		
Bill date: 10/22/2018	On peak kWh	05636290	09/13/2018	10/14/2018	345 kWh	85.57	0.248 / kWh	10/25/2018
Due date: 11/7/2018	On peak kWh	05636290	09/13/2018	10/14/2018	358 kWh	67.32	0.188 / kWh	Batch: 1936
Amount: \$1,433.85	Off peak kWh	05636290	09/13/2018	10/14/2018	2,595 kWh	339.56	0.131 / kWh	Voucher #: N/A
	Off peak kWh	05636290	09/13/2018	10/14/2018	2,150 kWh	210.06	0.098 / kWh	
	On peak demand	05636290	09/13/2018	10/14/2018	14.7 kW	0.00		
	Off Peak demand	05636290	09/13/2018	10/14/2018	14.8 kW	0.00		
	Customer charge		09/13/2018	10/14/2018		16.00		
	Environmental fee		09/13/2018	10/14/2018		-12.36		
	Misc. fee		09/13/2018	10/14/2018		2.50		
	Franchise fee		09/13/2018	10/14/2018		0.33		
	Off peak kWh		09/13/2018	10/14/2018		355.77		
	Off peak kWh		09/13/2018	10/14/2018		294.77		
	On peak kWh		09/13/2018	10/14/2018		47.30		
	On peak kWh		09/13/2018	10/14/2018		49.08		
	Other Charges		09/13/2018	10/14/2018		29.91		
	Other Charges		09/13/2018	10/14/2018		64.74		
	Mid peak kWh		09/13/2018	10/14/2018		-63.83		
	Mid peak kWh		09/13/2018	10/14/2018		-54.45		
	Tax: State		09/13/2018	10/14/2018		1.58		
Bill date: 11/19/2018	On peak kWh	05636290	10/14/2018	11/13/2018	508 kWh	95.52	0.188 / kWh	11/21/2018
Due date: 12/5/2018	On peak kWh	05636290	10/14/2018	11/13/2018	420 kWh	32.38	0.077 / kWh	Batch: 1953
Amount: \$1,249.80	Off peak kWh	05636290	10/14/2018	11/13/2018	2,618 kWh	255.78	0.098 / kWh	Voucher #: N/A
	Off peak kWh	05636290	10/14/2018	11/13/2018	2,055 kWh	133.99	0.065 / kWh	
	On peak demand	05636290	10/14/2018	11/13/2018	14.7 kW	0.00		
	Off Peak demand	05636290	10/14/2018	11/13/2018	14.5 kW	0.00		
	Customer charge		10/14/2018	11/13/2018		16.00		
	Environmental fee		10/14/2018	11/13/2018		-12.72		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 6406966752, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Misc. fee		10/14/2018	11/13/2018		2.58		
	Franchise fee		10/14/2018	11/13/2018		0.34		
	Off peak kWh		10/14/2018	11/13/2018		358.93		
	Off peak kWh		10/14/2018	11/13/2018		281.74		
	On peak kWh		10/14/2018	11/13/2018		69.65		
	On peak kWh		10/14/2018	11/13/2018		57.58		
	Other Charges		10/14/2018	11/13/2018		30.75		
	Other Charges		10/14/2018	11/13/2018		47.25		
	Mid peak kWh		10/14/2018	11/13/2018		-67.87		
	Mid peak kWh		10/14/2018	11/13/2018		-53.73		
	Tax: State		10/14/2018	11/13/2018		1.63		
Bill date: 12/17/2018	On peak kWh	05636290	11/13/2018	12/13/2018	1,270 kWh	97.92	0.077 / kWh	12/18/2018
Due date: 1/2/2019	Off peak kWh	05636290	11/13/2018	12/13/2018	4,832 kWh	315.05	0.065 / kWh	Batch: 1965
Amount: \$1,285.34	On peak demand	05636290	11/13/2018	12/13/2018	15.4 kW	0.00		Voucher #: N/A
	Off Peak demand	05636290	11/13/2018	12/13/2018	14.7 kW	0.00		
	Customer charge		11/13/2018	12/13/2018		16.00		
	Environmental fee		11/13/2018	12/13/2018		-13.85		
	Misc. fee		11/13/2018	12/13/2018		2.81		
	Franchise fee		11/13/2018	12/13/2018		0.37		
	Off peak kWh		11/13/2018	12/13/2018		662.47		
	On peak kWh		11/13/2018	12/13/2018		174.12		
	Other Charges		11/13/2018	12/13/2018		33.50		
	Other Charges		11/13/2018	12/13/2018		127.65		
	Mid peak kWh		11/13/2018	12/13/2018		-132.47		
	Tax: State		11/13/2018	12/13/2018		1.77		

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 2884171137, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 6/25/2018 Due date: 7/11/2018 Amount: \$1,109.16	On peak kWh	06692560	05/15/2018	06/14/2018	322 kWh	35.82	0.111 / kWh	07/02/2018	
	On peak kWh	06692560	05/15/2018	06/14/2018	229 kWh	30.74	0.134 / kWh	Batch: 1877	
	Off peak kWh	06692560	05/15/2018	06/14/2018	606 kWh	59.82	0.099 / kWh	Voucher #: N/A	
	Off peak kWh	06692560	05/15/2018	06/14/2018	319 kWh	27.06	0.085 / kWh		
	Off peak kWh	06692560	05/15/2018	06/14/2018	501 kWh	56.33	0.112 / kWh		
	Off peak kWh	06692560	05/15/2018	06/14/2018	330 kWh	27.61	0.084 / kWh		
	Billed demand	06692560	05/15/2018	06/14/2018	25.4 kW	0.00			
	On peak demand	06692560	05/15/2018	06/14/2018	25.7 kW	0.00			
	Off Peak demand	06692560	05/15/2018	06/14/2018	25.7 kW	0.00			
	Misc. credit			05/15/2018	06/14/2018		-326.62		
	Misc. credit			05/15/2018	06/14/2018		-0.16		
	Customer charge			05/15/2018	06/14/2018		139.73		
	Misc. fee			05/15/2018	06/14/2018		1.06		
	Franchise fee			05/15/2018	06/14/2018		3.69		
	Maximum demand	06692560		05/15/2018	06/14/2018	0.0	542.01		
	Off peak kWh			05/15/2018	06/14/2018		1.59		
	Off peak kWh			05/15/2018	06/14/2018		3.02		
	Off peak kWh			05/15/2018	06/14/2018		1.64		
	Off peak kWh			05/15/2018	06/14/2018		2.49		
	On peak demand	06692560		05/15/2018	06/14/2018	0.0	227.67		
	On peak demand	06692560		05/15/2018	06/14/2018	0.0	135.04		
	On peak demand	06692560		05/15/2018	06/14/2018	0.0	89.24		
	On peak kWh			05/15/2018	06/14/2018		1.60		
On peak kWh			05/15/2018	06/14/2018		1.14			
Other Charges			05/15/2018	06/14/2018		12.67			
Other Charges			05/15/2018	06/14/2018		35.97			
Bill date: 7/23/2018 Due date: 8/8/2018 Amount: \$1,169.22	On peak kWh	06692560	06/14/2018	07/16/2018	287 kWh	38.53	0.134 / kWh	07/27/2018	
	On peak kWh	06692560	06/14/2018	07/16/2018	241 kWh	32.34	0.134 / kWh	Batch: 1889	
	Off peak kWh	06692560	06/14/2018	07/16/2018	545 kWh	61.27	0.112 / kWh	Voucher #: N/A	
	Off peak kWh	06692560	06/14/2018	07/16/2018	337 kWh	28.19	0.084 / kWh		
	Off peak kWh	06692560	06/14/2018	07/16/2018	598 kWh	67.21	0.112 / kWh		
	Off peak kWh	06692560	06/14/2018	07/16/2018	328 kWh	27.44	0.084 / kWh		
	On peak demand	06692560	06/14/2018	07/16/2018	24.6 kW	0.00			
	Off Peak demand	06692560	06/14/2018	07/16/2018	25.5 kW	0.00			
	Misc. credit			06/14/2018	07/16/2018		-525.34		
	Misc. credit			06/14/2018	07/16/2018		-0.16		
	Customer charge			06/14/2018	07/16/2018		151.38		
	Misc. fee			06/14/2018	07/16/2018		1.08		
	Franchise fee			06/14/2018	07/16/2018		5.85		
	Maximum demand	06692560		06/14/2018	07/16/2018	0.0	542.96		
	Off peak kWh			06/14/2018	07/16/2018		1.68		
	Off peak kWh			06/14/2018	07/16/2018		2.71		
	Off peak kWh			06/14/2018	07/16/2018		1.63		
	Off peak kWh			06/14/2018	07/16/2018		2.97		
	On peak demand	06692560		06/14/2018	07/16/2018	0.0	407.25		
	On peak demand	06692560		06/14/2018	07/16/2018	0.0	270.36		
	On peak kWh			06/14/2018	07/16/2018		1.43		
	On peak kWh			06/14/2018	07/16/2018		1.20		
	Other Charges			06/14/2018	07/16/2018		12.83		
Other Charges			06/14/2018	07/16/2018		36.41			
	<i>Continued on next page...</i>								

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 2884171137, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
Bill date: 8/20/2018	On peak kWh	06692560	07/16/2018	08/14/2018	503 kWh	67.51	0.134 / kWh	08/23/2018
Due date: 9/5/2018	Off peak kWh	06692560	07/16/2018	08/14/2018	1,237 kWh	139.03	0.112 / kWh	Batch: 1903
Amount: \$999.87	Off peak kWh	06692560	07/16/2018	08/14/2018	655 kWh	54.80	0.084 / kWh	Voucher #: N/A
	On peak demand	06692560	07/16/2018	08/14/2018	13.4 kW	0.00		
	Off Peak demand	06692560	07/16/2018	08/14/2018	26.1 kW	0.00		
	Misc. credit		07/16/2018	08/14/2018		-408.61		
	Misc. credit		07/16/2018	08/14/2018		-0.17		
	Customer charge		07/16/2018	08/14/2018		163.02		
	Misc. fee		07/16/2018	08/14/2018		1.10		
	Franchise fee		07/16/2018	08/14/2018		4.59		
	Maximum demand	06692560	07/16/2018	08/14/2018	0.0	548.10		
	Off peak kWh		07/16/2018	08/14/2018		3.26		
	Off peak kWh		07/16/2018	08/14/2018		6.15		
	On peak demand	06692560	07/16/2018	08/14/2018	0.0	220.83		
	On peak demand	06692560	07/16/2018	08/14/2018	0.0	147.27		
	On peak kWh		07/16/2018	08/14/2018		2.50		
	Other Charges		07/16/2018	08/14/2018		13.15		
	Other Charges		07/16/2018	08/14/2018		37.34		
Bill date: 9/24/2018	On peak kWh	06692560	08/14/2018	09/13/2018	735 kWh	98.64	0.134 / kWh	10/03/2018
Due date: 10/10/2018	Off peak kWh	06692560	08/14/2018	09/13/2018	1,140 kWh	128.12	0.112 / kWh	Batch: 1925
Amount: \$1,197.36	Off peak kWh	06692560	08/14/2018	09/13/2018	834 kWh	69.77	0.084 / kWh	Voucher #: N/A
	On peak demand	06692560	08/14/2018	09/13/2018	24.9 kW	0.00		
	Off Peak demand	06692560	08/14/2018	09/13/2018	25.4 kW	0.00		
	Misc. credit		08/14/2018	09/13/2018		-570.18		
	Misc. credit		08/14/2018	09/13/2018		-0.19		
	Customer charge		08/14/2018	09/13/2018		163.02		
	Misc. fee		08/14/2018	09/13/2018		1.25		
	Franchise fee		08/14/2018	09/13/2018		6.37		
	Maximum demand	06692560	08/14/2018	09/13/2018	0.0	546.00		
	Off peak kWh		08/14/2018	09/13/2018		4.14		
	Off peak kWh		08/14/2018	09/13/2018		5.67		
	On peak demand	06692560	08/14/2018	09/13/2018	0.0	410.35		
	On peak demand	06692560	08/14/2018	09/13/2018	0.0	273.65		
	On peak kWh		08/14/2018	09/13/2018		3.65		
	Other Charges		08/14/2018	09/13/2018		14.87		
	Other Charges		08/14/2018	09/13/2018		42.23		
Bill date: 10/22/2018	On peak kWh	06692560	09/13/2018	10/14/2018	518 kWh	69.52	0.134 / kWh	10/25/2018
Due date: 11/7/2018	On peak kWh	06692560	09/13/2018	10/14/2018	444 kWh	46.00	0.104 / kWh	Batch: 1936
Amount: \$1,061.95	Off peak kWh	06692560	09/13/2018	10/14/2018	842 kWh	94.63	0.112 / kWh	Voucher #: N/A
	Off peak kWh	06692560	09/13/2018	10/14/2018	432 kWh	36.14	0.084 / kWh	
	Off peak kWh	06692560	09/13/2018	10/14/2018	455 kWh	39.57	0.087 / kWh	
	Off peak kWh	06692560	09/13/2018	10/14/2018	330 kWh	20.75	0.063 / kWh	
	On peak demand	06692560	09/13/2018	10/14/2018	17.8 kW	0.00		
	Off Peak demand	06692560	09/13/2018	10/14/2018	25.9 kW	0.00		
	Misc. credit		09/13/2018	10/14/2018		-482.30		
	Misc. credit		09/13/2018	10/14/2018		-0.22		
	Customer charge		09/13/2018	10/14/2018		163.02		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 2884171137, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Misc. fee		09/13/2018	10/14/2018		1.39		
	Franchise fee		09/13/2018	10/14/2018		5.43		
	Maximum demand	06692560	09/13/2018	10/14/2018	0.0	543.90		
	Off peak kWh		09/13/2018	10/14/2018		2.15		
	Off peak kWh		09/13/2018	10/14/2018		4.18		
	Off peak kWh		09/13/2018	10/14/2018		1.64		
	Off peak kWh		09/13/2018	10/14/2018		2.26		
	On peak demand	06692560	09/13/2018	10/14/2018	0.0	293.35		
	On peak demand	06692560	09/13/2018	10/14/2018	0.0	175.69		
	On peak kWh		09/13/2018	10/14/2018		2.57		
	On peak kWh		09/13/2018	10/14/2018		2.21		
	Other Charges		09/13/2018	10/14/2018		16.59		
	Other Charges		09/13/2018	10/14/2018		23.48		
Bill date: 11/19/2018	On peak kWh	06692560	10/14/2018	11/13/2018	709 kWh	73.45	0.104 / kWh	11/21/2018
Due date: 12/5/2018	On peak kWh	06692560	10/14/2018	11/13/2018	604 kWh	65.61	0.109 / kWh	Batch: 1953
Amount: \$1,135.50	Off peak kWh	06692560	10/14/2018	11/13/2018	948 kWh	82.45	0.087 / kWh	Voucher #: N/A
	Off peak kWh	06692560	10/14/2018	11/13/2018	434 kWh	27.29	0.063 / kWh	
	Off peak kWh	06692560	10/14/2018	11/13/2018	498 kWh	48.01	0.096 / kWh	
	Off peak kWh	06692560	10/14/2018	11/13/2018	295 kWh	24.44	0.083 / kWh	
	On peak demand	06692560	10/14/2018	11/13/2018	25.8 kW	0.00		
	Off Peak demand	06692560	10/14/2018	11/13/2018	26.2 kW	0.00		
	Misc. credit		10/14/2018	11/13/2018		-445.67		
	Misc. credit		10/14/2018	11/13/2018		-0.25		
	Customer charge		10/14/2018	11/13/2018		163.02		
	Misc. fee		10/14/2018	11/13/2018		1.60		
	Franchise fee		10/14/2018	11/13/2018		5.06		
	Maximum demand	06692560	10/14/2018	11/13/2018	0.0	550.20		
	Off peak kWh		10/14/2018	11/13/2018		2.16		
	Off peak kWh		10/14/2018	11/13/2018		4.71		
	Off peak kWh		10/14/2018	11/13/2018		1.47		
	Off peak kWh		10/14/2018	11/13/2018		2.48		
	On peak demand	06692560	10/14/2018	11/13/2018	0.0	240.94		
	On peak demand	06692560	10/14/2018	11/13/2018	0.0	124.42		
	On peak demand	06692560	10/14/2018	11/13/2018	0.0	126.81		
	On peak kWh		10/14/2018	11/13/2018		3.52		
	On peak kWh		10/14/2018	11/13/2018		3.00		
	Other Charges		10/14/2018	11/13/2018		19.15		
	Other Charges		10/14/2018	11/13/2018		11.63		
Bill date: 12/17/2018	On peak kWh	06692560	11/13/2018	12/13/2018	1,611 kWh	174.99	0.109 / kWh	12/18/2018
Due date: 1/2/2019	Off peak kWh	06692560	11/13/2018	12/13/2018	1,169 kWh	112.69	0.096 / kWh	Batch: 1965
Amount: \$1,224.95	Off peak kWh	06692560	11/13/2018	12/13/2018	656 kWh	54.35	0.083 / kWh	Voucher #: N/A
	On peak demand	06692560	11/13/2018	12/13/2018	26.0 kW	0.00		
	Off Peak demand	06692560	11/13/2018	12/13/2018	26.0 kW	0.00		
	Misc. credit		11/13/2018	12/13/2018		-342.03		
	Misc. credit		11/13/2018	12/13/2018		-0.24		
	Customer charge		11/13/2018	12/13/2018		163.02		
	Misc. fee		11/13/2018	12/13/2018		1.58		
	Franchise fee		11/13/2018	12/13/2018		3.93		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 2884171137, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Maximum demand	06692560	11/13/2018	12/13/2018	0.0	546.00		
	Off peak kWh		11/13/2018	12/13/2018		3.26		
	Off peak kWh		11/13/2018	12/13/2018		5.81		
	On peak demand	06692560	11/13/2018	12/13/2018	0.0	427.44		
	On peak kWh		11/13/2018	12/13/2018		8.01		
	Other Charges		11/13/2018	12/13/2018		18.86		
	Other Charges		11/13/2018	12/13/2018		47.28		

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
City of Carlsbad, Account # 08507720-00, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/1/2018 Due date: 6/1/2018 Amount: \$210.15	Water (CCF) Fixed Charge SEWER CHARGE Backflow device	0008908762	05/01/2018 05/01/2018 05/01/2018 05/01/2018	06/01/2018 06/01/2018 06/01/2018 06/01/2018	8 CCF	33.76 145.58 27.81 3.00	4.22 / CCF	07/03/2018 Batch: 1879 Voucher #: N/A
Bill date: 7/1/2018 Due date: 7/1/2018 Amount: \$214.37	Water (CCF) Fixed Charge SEWER CHARGE Backflow device	0008908762	06/01/2018 06/01/2018 06/01/2018 06/01/2018	07/01/2018 07/01/2018 07/01/2018 07/01/2018	9 CCF	37.98 145.58 27.81 3.00	4.22 / CCF	08/13/2018 Batch: 1899 Voucher #: N/A
Bill date: 8/1/2018 Due date: 8/1/2018 Amount: \$214.37	Water (CCF) Fixed Charge SEWER CHARGE Backflow device	0008908762	07/01/2018 07/01/2018 07/01/2018 07/01/2018	08/01/2018 08/01/2018 08/01/2018 08/01/2018	9 CCF	37.98 145.58 27.81 3.00	4.22 / CCF	09/04/2018 Batch: 1910 Voucher #: N/A
Bill date: 9/1/2018 Due date: 9/1/2018 Amount: \$210.15	Water (CCF) Fixed Charge SEWER CHARGE Backflow device	0008908762	08/01/2018 08/01/2018 08/01/2018 08/01/2018	09/01/2018 09/01/2018 09/01/2018 09/01/2018	8 CCF	33.76 145.58 27.81 3.00	4.22 / CCF	10/01/2018 Batch: 1923 Voucher #: N/A
Bill date: 10/1/2018 Due date: 10/1/2018 Amount: \$210.15	Water (CCF) Fixed Charge SEWER CHARGE Backflow device	0008908762	09/01/2018 09/01/2018 09/01/2018 09/01/2018	10/01/2018 10/01/2018 10/01/2018 10/01/2018	8 CCF	33.76 145.58 27.81 3.00	4.22 / CCF	11/02/2018 Batch: 1940 Voucher #: N/A
Bill date: 11/1/2018 Due date: 11/1/2018 Amount: \$218.59	Water (CCF) Fixed Charge SEWER CHARGE Backflow device	0008908762	10/01/2018 10/01/2018 10/01/2018 10/01/2018	11/01/2018 11/01/2018 11/01/2018 11/01/2018	10 CCF	42.20 145.58 27.81 3.00	4.22 / CCF	12/03/2018 Batch: 1957 Voucher #: N/A
Bill date: 12/1/2018 Due date: 12/1/2018 Amount: \$231.62	Water (CCF) Fixed Charge SEWER CHARGE Backflow device	0008908762	11/01/2018 11/01/2018 11/01/2018 11/01/2018	11/30/2018 11/30/2018 11/30/2018 11/30/2018	12 CCF	50.64 145.58 32.40 3.00	4.22 / CCF	01/02/2019 Batch: 1971 Voucher #: N/A

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
City of Carlsbad, Account # 08507730-00, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/1/2018 Due date: 6/1/2018 Amount: \$383.86	Water (CCF) Fixed Charge SEWER CHARGE Backflow device	0008908769	05/01/2018 05/01/2018 05/01/2018 05/01/2018	06/01/2018 06/01/2018 06/01/2018 06/01/2018	34 CCF	143.48 145.58 91.80 3.00	4.22 / CCF	07/03/2018 Batch: 1879 Voucher #: N/A
Bill date: 7/1/2018 Due date: 7/1/2018 Amount: \$397.70	Water (CCF) Fixed Charge SEWER CHARGE Backflow device	0008908769	06/01/2018 06/01/2018 06/01/2018 06/01/2018	07/01/2018 07/01/2018 07/01/2018 07/01/2018	36 CCF	151.92 145.58 97.20 3.00	4.22 / CCF	08/13/2018 Batch: 1899 Voucher #: N/A
Bill date: 8/1/2018 Due date: 8/1/2018 Amount: \$383.86	Water (CCF) Fixed Charge SEWER CHARGE Backflow device	0008908769	07/01/2018 07/01/2018 07/01/2018 07/01/2018	08/01/2018 08/01/2018 08/01/2018 08/01/2018	34 CCF	143.48 145.58 91.80 3.00	4.22 / CCF	09/04/2018 Batch: 1910 Voucher #: N/A
Bill date: 9/1/2018 Due date: 9/1/2018 Amount: \$411.54	Water (CCF) Fixed Charge SEWER CHARGE Backflow device	0008908769	08/01/2018 08/01/2018 08/01/2018 08/01/2018	09/01/2018 09/01/2018 09/01/2018 09/01/2018	38 CCF	160.36 145.58 102.60 3.00	4.22 / CCF	10/01/2018 Batch: 1923 Voucher #: N/A
Bill date: 10/1/2018 Due date: 10/1/2018 Amount: \$376.94	Water (CCF) Fixed Charge SEWER CHARGE Backflow device	0008908769	09/01/2018 09/01/2018 09/01/2018 09/01/2018	10/01/2018 10/01/2018 10/01/2018 10/01/2018	33 CCF	139.26 145.58 89.10 3.00	4.22 / CCF	11/02/2018 Batch: 1940 Voucher #: N/A
Bill date: 11/1/2018 Due date: 11/1/2018 Amount: \$370.02	Water (CCF) Fixed Charge SEWER CHARGE Backflow device	0008908769	10/01/2018 10/01/2018 10/01/2018 10/01/2018	11/01/2018 11/01/2018 11/01/2018 11/01/2018	32 CCF	135.04 145.58 86.40 3.00	4.22 / CCF	12/03/2018 Batch: 1957 Voucher #: N/A
Bill date: 12/1/2018 Due date: 12/1/2018 Amount: \$363.10	Water (CCF) Fixed Charge SEWER CHARGE Backflow device	0008908769	11/01/2018 11/01/2018 11/01/2018 11/01/2018	11/30/2018 11/30/2018 11/30/2018 11/30/2018	31 CCF	130.82 145.58 83.70 3.00	4.22 / CCF	01/02/2019 Batch: 1971 Voucher #: N/A

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
City of Carlsbad, Account # 08310280-00, McClellan Palomar Airport

Date/Amount		Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date:	6/1/2018	Service charge		05/01/2018	06/01/2018		145.58		07/03/2018
Due date:	6/1/2018	SEWER CHARGE		05/01/2018	06/01/2018		27.81		Batch: 1879
Amount:	\$176.39	Backflow device		05/01/2018	06/01/2018		3.00		Voucher #: N/A
		Water (CCF)	0065562764	05/01/2018	06/01/2018		0.00		
Bill date:	7/1/2018	Service charge		06/01/2018	07/01/2018		145.58		08/13/2018
Due date:	7/1/2018	SEWER CHARGE		06/01/2018	07/01/2018		27.81		Batch: 1899
Amount:	\$176.39	Backflow device		06/01/2018	07/01/2018		3.00		Voucher #: N/A
		Water (CCF)	0065562764	06/01/2018	07/01/2018		0.00		
Bill date:	8/1/2018	Service charge		07/01/2018	08/01/2018		145.58		09/04/2018
Due date:	8/1/2018	SEWER CHARGE		07/01/2018	08/01/2018		27.81		Batch: 1910
Amount:	\$180.61	Backflow device		07/01/2018	08/01/2018		3.00		Voucher #: N/A
		Water (CCF)	0065562764	07/01/2018	08/01/2018	1 CCF	4.22	4.22 / CCF	
Bill date:	9/1/2018	Service charge		08/01/2018	09/01/2018		145.58		10/01/2018
Due date:	9/1/2018	SEWER CHARGE		08/01/2018	09/01/2018		27.81		Batch: 1923
Amount:	\$176.39	Backflow device		08/01/2018	09/01/2018		3.00		Voucher #: N/A
		Water (CCF)	0065562764	08/01/2018	09/01/2018		0.00		
Bill date:	10/1/2018	Service charge		09/01/2018	10/01/2018		145.58		11/02/2018
Due date:	10/1/2018	SEWER CHARGE		09/01/2018	10/01/2018		27.81		Batch: 1940
Amount:	\$176.39	Backflow device		09/01/2018	10/01/2018		3.00		Voucher #: N/A
		Water (CCF)	0065562764	09/01/2018	10/01/2018		0.00		
Bill date:	11/1/2018	Service charge		10/01/2018	11/01/2018		145.58		12/03/2018
Due date:	11/1/2018	SEWER CHARGE		10/01/2018	11/01/2018		27.81		Batch: 1957
Amount:	\$176.39	Backflow device		10/01/2018	11/01/2018		3.00		Voucher #: N/A
		Water (CCF)	0065562764	10/01/2018	11/01/2018		0.00		
Bill date:	12/1/2018	Service charge		11/01/2018	11/30/2018		145.58		01/02/2019
Due date:	12/1/2018	SEWER CHARGE		11/01/2018	11/30/2018		27.81		Batch: 1971
Amount:	\$176.39	Backflow device		11/01/2018	11/30/2018		3.00		Voucher #: N/A
		Water (CCF)	0065562764	11/01/2018	11/30/2018		0.00		

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
City of Carlsbad, Account # 08309600-00, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/1/2018 Due date: 6/1/2018 Amount: \$36.36	Service charge Backflow device Irrigation (CCF)	0009912654	05/01/2018 05/01/2018 05/01/2018	06/01/2018 06/01/2018 06/01/2018		33.36 3.00 0.00		07/03/2018 Batch: 1879 Voucher #: N/A
Bill date: 7/1/2018 Due date: 7/1/2018 Amount: \$36.36	Service charge Backflow device Irrigation (CCF)	0009912654	06/01/2018 06/01/2018 06/01/2018	07/01/2018 07/01/2018 07/01/2018		33.36 3.00 0.00		08/13/2018 Batch: 1899 Voucher #: N/A
Bill date: 8/1/2018 Due date: 8/1/2018 Amount: \$36.36	Service charge Backflow device Irrigation (CCF)	0009912654	07/01/2018 07/01/2018 07/01/2018	08/01/2018 08/01/2018 08/01/2018		33.36 3.00 0.00		09/04/2018 Batch: 1910 Voucher #: N/A
Bill date: 9/1/2018 Due date: 9/1/2018 Amount: \$36.36	Service charge Backflow device Irrigation (CCF)	0009912654	08/01/2018 08/01/2018 08/01/2018	09/01/2018 09/01/2018 09/01/2018		33.36 3.00 0.00		10/01/2018 Batch: 1923 Voucher #: N/A
Bill date: 10/1/2018 Due date: 10/1/2018 Amount: \$36.36	Service charge Backflow device Irrigation (CCF)	0009912654	09/01/2018 09/01/2018 09/01/2018	10/01/2018 10/01/2018 10/01/2018		33.36 3.00 0.00		11/02/2018 Batch: 1940 Voucher #: N/A
Bill date: 11/1/2018 Due date: 11/1/2018 Amount: \$36.36	Service charge Backflow device Irrigation (CCF)	0009912654	10/01/2018 10/01/2018 10/01/2018	11/01/2018 11/01/2018 11/01/2018		33.36 3.00 0.00		12/03/2018 Batch: 1957 Voucher #: N/A
Bill date: 12/1/2018 Due date: 12/1/2018 Amount: \$36.36	Service charge Backflow device Irrigation (CCF)	0009912654	11/01/2018 11/01/2018 11/01/2018	11/30/2018 11/30/2018 11/30/2018		33.36 3.00 0.00		01/02/2019 Batch: 1971 Voucher #: N/A

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
City of Carlsbad, Account # 09683280-00, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/1/2018 Due date: 6/1/2018 Amount: \$982.31	Water (CCF) Service charge	0045817976	05/01/2018 05/01/2018	06/01/2018 06/01/2018	246 CCF	932.34 49.97	3.79 / CCF	07/03/2018 Batch: 1879 Voucher #: N/A
Bill date: 7/1/2018 Due date: 7/1/2018 Amount: \$648.79	Water (CCF) Service charge	0045817976	06/01/2018 06/01/2018	07/01/2018 07/01/2018	158 CCF	598.82 49.97	3.79 / CCF	08/13/2018 Batch: 1899 Voucher #: N/A
Bill date: 8/1/2018 Due date: 8/1/2018 Amount: \$466.87	Water (CCF) Service charge	0045817976	07/01/2018 07/01/2018	08/01/2018 08/01/2018	110 CCF	416.90 49.97	3.79 / CCF	09/04/2018 Batch: 1910 Voucher #: N/A
Bill date: 9/1/2018 Due date: 9/1/2018 Amount: \$561.62	Water (CCF) Service charge	0045817976	08/01/2018 08/01/2018	09/01/2018 09/01/2018	135 CCF	511.65 49.97	3.79 / CCF	10/01/2018 Batch: 1923 Voucher #: N/A
Bill date: 10/1/2018 Due date: 10/1/2018 Amount: \$485.82	Water (CCF) Service charge	0045817976	09/01/2018 09/01/2018	10/01/2018 10/01/2018	115 CCF	435.85 49.97	3.79 / CCF	11/02/2018 Batch: 1940 Voucher #: N/A
Bill date: 11/1/2018 Due date: 11/1/2018 Amount: \$410.02	Water (CCF) Service charge	0045817976	10/01/2018 10/01/2018	11/01/2018 11/01/2018	95 CCF	360.05 49.97	3.79 / CCF	12/03/2018 Batch: 1957 Voucher #: N/A
Bill date: 12/1/2018 Due date: 12/1/2018 Amount: \$690.48	Water (CCF) Service charge	0045817976	11/01/2018 11/01/2018	11/30/2018 11/30/2018	169 CCF	640.51 49.97	3.79 / CCF	01/02/2019 Batch: 1971 Voucher #: N/A

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
City of Carlsbad, Account # 09683282-00, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/1/2018 Due date: 6/1/2018 Amount: \$837.19	Water (CCF) Service charge	0065562727	05/03/2018 05/03/2018	06/01/2018 06/01/2018	196 CCF	742.84 94.35	3.79 / CCF	07/03/2018 Batch: 1879 Voucher #: N/A
Bill date: 7/1/2018 Due date: 7/1/2018 Amount: \$837.19	Water (CCF) Service charge	0065562727	06/01/2018 06/01/2018	07/01/2018 07/01/2018	196 CCF	742.84 94.35	3.79 / CCF	08/13/2018 Batch: 1899 Voucher #: N/A
Bill date: 8/1/2018 Due date: 8/1/2018 Amount: \$856.14	Water (CCF) Service charge	0065562727	07/01/2018 07/01/2018	08/01/2018 08/01/2018	201 CCF	761.79 94.35	3.79 / CCF	09/04/2018 Batch: 1910 Voucher #: N/A
Bill date: 9/1/2018 Due date: 9/1/2018 Amount: \$227.00	Water (CCF) Service charge	0065562727	08/01/2018 08/01/2018	09/01/2018 09/01/2018	35 CCF	132.65 94.35	3.79 / CCF	10/01/2018 Batch: 1923 Voucher #: N/A
Bill date: 10/1/2018 Due date: 10/1/2018 Amount: \$420.29	Water (CCF) Service charge	0065562727	09/01/2018 09/01/2018	10/01/2018 10/01/2018	86 CCF	325.94 94.35	3.79 / CCF	11/02/2018 Batch: 1940 Voucher #: N/A
Bill date: 11/1/2018 Due date: 11/1/2018 Amount: \$1,053.22	Water (CCF) Service charge	0065562727	10/01/2018 10/01/2018	11/01/2018 11/01/2018	253 CCF	958.87 94.35	3.79 / CCF	12/03/2018 Batch: 1957 Voucher #: N/A
Bill date: 12/1/2018 Due date: 12/1/2018 Amount: \$973.63	Water (CCF) Service charge	0065562727	11/01/2018 11/01/2018	11/30/2018 11/30/2018	232 CCF	879.28 94.35	3.79 / CCF	01/02/2019 Batch: 1971 Voucher #: N/A

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
Noble Americas Energy Solutions, Account # 347938, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/27/2018 Due date: 7/27/2018 Amount: \$2,767.90	Electricity-Supply	06692250	05/16/2018	06/15/2018	23,555 kWh	0.00		07/08/2018
	Electricity-Supply	06692250	03/16/2018	04/16/2018	24,739 kWh	0.00		Batch: 1882
	Electricity-Supply		05/16/2018	06/15/2018		1,313.55		Voucher #: N/A
	Electricity-Supply		03/16/2018	04/16/2018		1,440.35		
	Surcharge		05/16/2018	06/15/2018		6.83		
	Surcharge		03/16/2018	04/16/2018		7.17		
Bill date: 7/20/2018 Due date: 8/20/2018 Amount: \$1,754.57	Electricity-Supply	06692250	06/15/2018	07/17/2018	28,366 kWh	0.00		07/30/2018
	Electricity-Supply	06692250	09/15/2017	10/16/2017	28,616 kWh	0.00		Batch: 1890
	Electricity-Supply	06692250	08/16/2017	09/15/2017	28,400 kWh	0.00		Voucher #: N/A
	Electricity-Supply	06692250	07/18/2017	08/16/2017	27,207 kWh	0.00		
	Electricity-Supply		06/15/2018	07/17/2018		1,808.94		
	Electricity-Supply		09/15/2017	10/16/2017		-32.11		
	Electricity-Supply		08/16/2017	09/15/2017		-7.69		
	Electricity-Supply		07/18/2017	08/16/2017		-22.80		
	Surcharge		06/15/2018	07/17/2018		8.23		
Bill date: 8/23/2018 Due date: 9/24/2018 Amount: \$3,373.42	Electricity-Supply	06692250	07/17/2018	08/15/2018	29,838 kWh	0.00		08/31/2018
	Electricity-Supply		07/17/2018	08/15/2018		3,364.77		Batch: 1909
	Surcharge		07/17/2018	08/15/2018		8.65		Voucher #: N/A
Bill date: 9/19/2018 Due date: 10/19/2018 Amount: \$1,845.12	Electricity-Supply	06692250	08/15/2018	09/14/2018	28,419 kWh	0.00		09/28/2018
	Electricity-Supply	06692250	12/14/2017	01/16/2018	27,270 kWh	0.00		Batch: 1922
	Electricity-Supply	06692250	11/14/2017	12/14/2017	26,627 kWh	0.00		Voucher #: N/A
	Electricity-Supply	06692250	10/16/2017	11/14/2017	27,383 kWh	0.00		
	Electricity-Supply		08/15/2018	09/14/2018		1,872.58		
	Electricity-Supply		12/14/2017	01/15/2018		-17.52		
	Electricity-Supply		11/14/2017	12/14/2017		-15.59		
	Electricity-Supply		10/16/2017	11/14/2017		-2.59		
	Surcharge		08/15/2018	09/14/2018		8.24		
Bill date: 10/24/2018 Due date: 11/23/2018 Amount: \$1,764.04	Electricity-Supply	06692250	09/14/2018	10/15/2018	27,718 kWh	0.00		11/02/2018
	Electricity-Supply		09/14/2018	10/15/2018		1,756.00		Batch: 1941
	Surcharge		09/14/2018	10/15/2018		8.04		Voucher #: N/A
Bill date: 11/29/2018 Due date: 12/31/2018 Amount: \$1,883.93	Electricity-Supply	06692250	10/15/2018	11/13/2018	27,055 kWh	0.00		12/07/2018
	Electricity-Supply		10/15/2018	11/13/2018		1,876.08		Batch: 1961
	Surcharge		10/15/2018	11/13/2018		7.85		Voucher #: N/A
Bill date: 12/20/2018 Due date: 1/21/2019 Amount: \$2,283.83	Electricity-Supply	06692250	11/14/2018	12/13/2018	26,794 kWh	0.00		12/26/2018
	Electricity-Supply		11/14/2018	12/13/2018		2,276.06		Batch: 1969
	Surcharge		11/14/2018	12/13/2018		7.77		Voucher #: N/A

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
Noble Americas Energy Solutions, Account # 347958, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/27/2018 Due date: 7/27/2018 Amount: \$16.26	Electricity-Supply	06678373	05/16/2018	06/15/2018	126 kWh	0.00		07/08/2018
	Electricity-Supply	06678373	03/16/2018	04/16/2018	151 kWh	0.00		Batch: 1882
	Electricity-Supply		05/16/2018	06/15/2018		7.16		Voucher #: N/A
	Electricity-Supply		03/16/2018	04/16/2018		9.02		
	Surcharge		05/16/2018	06/15/2018		0.04		
	Surcharge		03/16/2018	04/16/2018		0.04		
Bill date: 7/20/2018 Due date: 8/20/2018 Amount: \$7.89	Electricity-Supply	06678373	06/15/2018	07/17/2018	134 kWh	0.00		07/30/2018
	Electricity-Supply	06678373	09/15/2017	10/16/2017	156 kWh	0.00		Batch: 1890
	Electricity-Supply	06678373	08/16/2017	09/15/2017	139 kWh	0.00		Voucher #: N/A
	Electricity-Supply	06678373	07/18/2017	08/16/2017	125 kWh	0.00		
	Electricity-Supply		06/15/2018	07/17/2018		8.17		
	Electricity-Supply		09/15/2017	10/16/2017		-0.10		
	Electricity-Supply		08/16/2017	09/15/2017		-0.17		
	Electricity-Supply		07/18/2017	08/16/2017		-0.05		
	Surcharge		06/15/2018	07/17/2018		0.04		
Bill date: 8/23/2018 Due date: 9/24/2018 Amount: \$10.33	Electricity-Supply	06678373	07/17/2018	08/15/2018	123 kWh	0.00		08/31/2018
	Electricity-Supply		07/17/2018	08/15/2018		10.29		Batch: 1909
	Surcharge		07/17/2018	08/15/2018		0.04		Voucher #: N/A
Bill date: 9/19/2018 Due date: 10/19/2018 Amount: \$9.06	Electricity-Supply	06678373	08/15/2018	09/14/2018	139 kWh	0.00		09/28/2018
	Electricity-Supply	06678373	12/14/2017	01/16/2018	197 kWh	0.00		Batch: 1922
	Electricity-Supply	06678373	11/14/2017	12/14/2017	175 kWh	0.00		Voucher #: N/A
	Electricity-Supply	06678373	10/16/2017	11/14/2017	160 kWh	0.00		
	Electricity-Supply		08/15/2018	09/14/2018		8.90		
	Electricity-Supply		12/14/2017	01/15/2018		-0.08		
	Electricity-Supply		11/14/2017	12/14/2017		0.07		
	Electricity-Supply		10/16/2017	11/14/2017		0.13		
	Surcharge		08/15/2018	09/14/2018		0.04		
Bill date: 10/24/2018 Due date: 11/23/2018 Amount: \$10.24	Electricity-Supply	06678373	09/14/2018	10/15/2018	156 kWh	0.00		11/02/2018
	Electricity-Supply		09/14/2018	10/15/2018		10.19		Batch: 1941
	Surcharge		09/14/2018	10/15/2018		0.05		Voucher #: N/A
Bill date: 11/29/2018 Due date: 12/31/2018 Amount: \$11.81	Electricity-Supply	06678373	10/15/2018	11/13/2018	162 kWh	0.00		12/07/2018
	Electricity-Supply		10/15/2018	11/13/2018		11.76		Batch: 1961
	Surcharge		10/15/2018	11/13/2018		0.05		Voucher #: N/A
Bill date: 12/20/2018 Due date: 1/21/2019 Amount: \$15.32	Electricity-Supply	06678373	11/14/2018	12/13/2018	171 kWh	0.00		12/26/2018
	Electricity-Supply		11/14/2018	12/13/2018		15.27		Batch: 1969
	Surcharge		11/14/2018	12/13/2018		0.05		Voucher #: N/A

County of San Diego
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Noble Americas Energy Solutions, Account # 347932, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/27/2018 Due date: 7/27/2018 Amount: \$513.45	Electricity-Supply	06684312	05/16/2018	06/15/2018	4,570 kWh	0.00		07/08/2018
	Electricity-Supply	06684312	03/16/2018	04/16/2018	4,616 kWh	0.00		Batch: 1882
	Electricity-Supply		05/16/2018	06/15/2018		246.69		Voucher #: N/A
	Electricity-Supply		03/16/2018	04/16/2018		264.09		
	Surcharge		05/16/2018	06/15/2018		1.33		
	Surcharge		03/16/2018	04/16/2018		1.34		
Bill date: 7/20/2018 Due date: 8/20/2018 Amount: \$300.91	Electricity-Supply	06684312	06/15/2018	07/17/2018	5,095 kWh	0.00		07/30/2018
	Electricity-Supply	06684312	09/15/2017	10/16/2017	4,887 kWh	0.00		Batch: 1890
	Electricity-Supply	06684312	08/16/2017	09/15/2017	4,899 kWh	0.00		Voucher #: N/A
	Electricity-Supply	06684312	07/18/2017	08/16/2017	4,510 kWh	0.00		
	Electricity-Supply		06/15/2018	07/17/2018		314.97		
	Electricity-Supply		09/15/2017	10/16/2017		-6.49		
	Electricity-Supply		08/16/2017	09/15/2017		-3.42		
	Electricity-Supply		07/18/2017	08/16/2017		-5.63		
	Surcharge		06/15/2018	07/17/2018		1.48		
Bill date: 8/23/2018 Due date: 9/24/2018 Amount: \$601.29	Electricity-Supply	06684312	07/17/2018	08/15/2018	5,295 kWh	0.00		08/31/2018
	Electricity-Supply		07/17/2018	08/15/2018		599.75		Batch: 1909
	Surcharge		07/17/2018	08/15/2018		1.54		Voucher #: N/A
Bill date: 9/19/2018 Due date: 10/19/2018 Amount: \$315.08	Electricity-Supply	06684312	08/15/2018	09/14/2018	5,055 kWh	0.00		09/28/2018
	Electricity-Supply	06684312	12/14/2017	01/16/2018	4,937 kWh	0.00		Batch: 1922
	Electricity-Supply	06684312	11/14/2017	12/14/2017	4,000 kWh	0.00		Voucher #: N/A
	Electricity-Supply	06684312	10/16/2017	11/14/2017	4,532 kWh	0.00		
	Electricity-Supply		08/15/2018	09/14/2018		327.34		
	Electricity-Supply		12/14/2017	01/15/2018		-3.49		
	Electricity-Supply		11/14/2017	12/14/2017		-4.91		
	Electricity-Supply		10/16/2017	11/14/2017		-5.33		
	Surcharge		08/15/2018	09/14/2018		1.47		
Bill date: 10/24/2018 Due date: 11/23/2018 Amount: \$286.05	Electricity-Supply	06684312	09/14/2018	10/15/2018	4,650 kWh	0.00		11/02/2018
	Electricity-Supply		09/14/2018	10/15/2018		284.70		Batch: 1941
	Surcharge		09/14/2018	10/15/2018		1.35		Voucher #: N/A
Bill date: 11/29/2018 Due date: 12/31/2018 Amount: \$299.49	Electricity-Supply	06684312	10/15/2018	11/13/2018	4,518 kWh	0.00		12/07/2018
	Electricity-Supply		10/15/2018	11/13/2018		298.18		Batch: 1961
	Surcharge		10/15/2018	11/13/2018		1.31		Voucher #: N/A
Bill date: 12/20/2018 Due date: 1/21/2019 Amount: \$334.05	Electricity-Supply	06684312	11/14/2018	12/13/2018	4,043 kWh	0.00		12/26/2018
	Electricity-Supply		11/14/2018	12/13/2018		332.88		Batch: 1969
	Surcharge		11/14/2018	12/13/2018		1.17		Voucher #: N/A

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
Noble Americas Energy Solutions, Account # 347917, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/27/2018 Due date: 7/27/2018 Amount: \$318.05	Electricity-Supply	06692560	05/16/2018	06/15/2018	2,307 kWh	0.00		07/08/2018
	Electricity-Supply	06692560	03/16/2018	04/16/2018	2,979 kWh	0.00		Batch: 1882
	Electricity-Supply		05/16/2018	06/15/2018		135.18		Voucher #: N/A
	Electricity-Supply		03/16/2018	04/16/2018		181.34		
	Surcharge		05/16/2018	06/15/2018		0.67		
	Surcharge		03/16/2018	04/16/2018		0.86		
Bill date: 7/20/2018 Due date: 8/20/2018 Amount: \$147.33	Electricity-Supply	06692560	06/15/2018	07/17/2018	2,342 kWh	0.00		07/30/2018
	Electricity-Supply	06692560	09/15/2017	10/16/2017	2,700 kWh	0.00		Batch: 1890
	Electricity-Supply	06692560	08/16/2017	09/15/2017	2,882 kWh	0.00		Voucher #: N/A
	Electricity-Supply	06692560	07/18/2017	08/16/2017	2,464 kWh	0.00		
	Electricity-Supply		06/15/2018	07/17/2018		151.51		
	Electricity-Supply		09/15/2017	10/16/2017		-1.33		
	Electricity-Supply		08/16/2017	09/15/2017		-2.05		
	Electricity-Supply		07/18/2017	08/16/2017		-1.48		
	Surcharge		06/15/2018	07/17/2018		0.68		
Bill date: 8/23/2018 Due date: 9/24/2018 Amount: \$245.88	Electricity-Supply	06692560	07/17/2018	08/15/2018	2,388 kWh	0.00		08/31/2018
	Electricity-Supply		07/17/2018	08/15/2018		245.19		Batch: 1909
	Surcharge		07/17/2018	08/15/2018		0.69		Voucher #: N/A
Bill date: 9/19/2018 Due date: 10/19/2018 Amount: \$185.84	Electricity-Supply	06692560	08/15/2018	09/14/2018	2,716 kWh	0.00		09/28/2018
	Electricity-Supply	06692560	12/14/2017	01/16/2018	4,106 kWh	0.00		Batch: 1922
	Electricity-Supply	06692560	11/14/2017	12/14/2017	3,384 kWh	0.00		Voucher #: N/A
	Electricity-Supply	06692560	10/16/2017	11/14/2017	3,023 kWh	0.00		
	Electricity-Supply		08/15/2018	09/14/2018		180.68		
	Electricity-Supply		12/14/2017	01/15/2018		-1.80		
	Electricity-Supply		11/14/2017	12/14/2017		1.69		
	Electricity-Supply		10/16/2017	11/14/2017		4.48		
	Surcharge		08/15/2018	09/14/2018		0.79		
Bill date: 10/24/2018 Due date: 11/23/2018 Amount: \$203.49	Electricity-Supply	06692560	09/14/2018	10/15/2018	3,015 kWh	0.00		11/02/2018
	Electricity-Supply		09/14/2018	10/15/2018		202.62		Batch: 1941
	Surcharge		09/14/2018	10/15/2018		0.87		Voucher #: N/A
Bill date: 11/29/2018 Due date: 12/31/2018 Amount: \$264.73	Electricity-Supply	06692560	10/15/2018	11/13/2018	3,487 kWh	0.00		12/07/2018
	Electricity-Supply		10/15/2018	11/13/2018		263.72		Batch: 1961
	Surcharge		10/15/2018	11/13/2018		1.01		Voucher #: N/A
Bill date: 12/20/2018 Due date: 1/21/2019 Amount: \$329.51	Electricity-Supply	06692560	11/14/2018	12/13/2018	3,436 kWh	0.00		12/26/2018
	Electricity-Supply		11/14/2018	12/13/2018		328.51		Batch: 1969
	Surcharge		11/14/2018	12/13/2018		1.00		Voucher #: N/A

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
Noble Americas Energy Solutions, Account # 491086, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 7/25/2018 Due date: 8/24/2018 Amount: \$372.02	Trans. Charges (MCF)	2587553091	06/01/2018	07/01/2018	31 MCF	0.00		08/06/2018
	Trans. Charges (MCF)	2587553091	05/01/2018	06/01/2018	32 MCF	0.00		Batch: 1894
	Trans. Charges (MCF)	2587553091	04/01/2018	05/01/2018	34 MCF	0.00		Voucher #: N/A
	Trans. Charges (MCF)	2587553091	03/01/2018	04/01/2018	39 MCF	0.00		
	Other charges		06/01/2018	07/01/2018		8.04		
	Other charges		06/01/2018	07/01/2018		0.06		
	Other charges		05/01/2018	06/01/2018		8.54		
	Other charges		05/01/2018	06/01/2018		0.05		
	Other charges		04/01/2018	05/01/2018		9.01		
	Other charges		04/01/2018	05/01/2018		0.19		
	Other charges		03/01/2018	04/01/2018		10.20		
	Other charges		03/01/2018	04/01/2018		0.24		
	Trans. Charges (MCF)		06/01/2018	07/01/2018		79.69		
	Trans. Charges (MCF)		05/01/2018	06/01/2018		75.38		
	Trans. Charges (MCF)		04/01/2018	05/01/2018		81.09		
	Trans. Charges (MCF)		03/01/2018	04/01/2018		99.53		
Bill date: 8/16/2018 Due date: 9/17/2018 Amount: \$102.07	Trans. Charges (MCF)	2587553091	07/01/2018	08/01/2018	32 MCF	0.00		08/23/2018
	Trans. Charges (MCF)		07/01/2018	08/01/2018		102.07		Batch: 1904
								Voucher #: N/A
Bill date: 9/12/2018 Due date: 10/12/2018 Amount: \$124.88	Trans. Charges (MCF)	2587553091	08/01/2018	09/01/2018	29 MCF	0.00		09/19/2018
	Trans. Charges (MCF)		08/01/2018	09/01/2018		124.88		Batch: 1917
								Voucher #: N/A
Bill date: 10/12/2018 Due date: 11/12/2018 Amount: \$99.90	Trans. Charges (MCF)	2587553091	09/01/2018	10/01/2018	32 MCF	0.00		10/18/2018
	Trans. Charges (MCF)		09/01/2018	10/01/2018		99.90		Batch: 1933
								Voucher #: N/A
Bill date: 11/6/2018 Due date: 12/6/2018 Amount: \$98.37	Trans. Charges (MCF)	2587553091	10/01/2018	11/01/2018	33 MCF	0.00		11/16/2018
	Trans. Charges (MCF)		10/01/2018	11/01/2018		98.37		Batch: 1950
								Voucher #: N/A

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 2587553091, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/18/2018 Due date: 7/4/2018 Amount: \$130.69	Natural gas (Therms) Customer Charge Surcharge Surcharge Tax: State	01151536	05/15/2018 05/15/2018 05/15/2018 05/15/2018 05/15/2018	06/14/2018 06/14/2018 06/14/2018 06/14/2018 06/14/2018	305.0 Therms	100.31 10.00 0.51 1.70 18.17	0.329 / Therm	06/25/2018 Batch: 1875 Voucher #: N/A
Bill date: 7/23/2018 Due date: 8/8/2018 Amount: \$138.15	Natural gas (Therms) Customer Charge Surcharge Surcharge Tax: State	01151536	06/14/2018 06/14/2018 06/14/2018 06/14/2018 06/14/2018	07/16/2018 07/16/2018 07/16/2018 07/16/2018 07/16/2018	322.0 Therms	106.31 10.00 0.53 2.13 19.18	0.330 / Therm	07/27/2018 Batch: 1889 Voucher #: N/A
Bill date: 8/20/2018 Due date: 9/5/2018 Amount: \$127.78	Natural gas (Therms) Customer Charge Surcharge Surcharge Tax: State	01151536	07/16/2018 07/16/2018 07/16/2018 07/16/2018 07/16/2018	08/14/2018 08/14/2018 08/14/2018 08/14/2018 08/14/2018	293.0 Therms	97.11 10.00 0.49 2.73 17.45	0.331 / Therm	08/23/2018 Batch: 1903 Voucher #: N/A
Bill date: 9/17/2018 Due date: 10/3/2018 Amount: \$136.75	Natural gas (Therms) Customer Charge Surcharge Surcharge Tax: State	01151536	08/14/2018 08/14/2018 08/14/2018 08/14/2018 08/14/2018	09/13/2018 09/13/2018 09/13/2018 09/13/2018 09/13/2018	315.0 Therms	104.40 10.00 0.52 3.07 18.76	0.331 / Therm	09/19/2018 Batch: 1916 Voucher #: N/A
Bill date: 10/22/2018 Due date: 11/7/2018 Amount: \$139.73	Natural gas (Therms) Customer Charge Surcharge Surcharge Tax: State	01151536	09/13/2018 09/13/2018 09/13/2018 09/13/2018 09/13/2018	10/14/2018 10/14/2018 10/14/2018 10/14/2018 10/14/2018	325.0 Therms	107.71 10.00 0.54 2.12 19.36	0.331 / Therm	10/25/2018 Batch: 1936 Voucher #: N/A
Bill date: 11/19/2018 Due date: 12/5/2018 Amount: \$137.87	Natural gas (Therms) Customer Charge Surcharge Surcharge Tax: State	01151536	10/14/2018 10/14/2018 10/14/2018 10/14/2018 10/14/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018 11/13/2018	320.0 Therms	106.27 10.00 0.53 2.01 19.06	0.332 / Therm	11/21/2018 Batch: 1953 Voucher #: N/A
Bill date: 12/17/2018 Due date: 1/2/2019 Amount: \$152.31	Natural gas (Therms) Customer Charge Surcharge Surcharge Tax: State	01151536	11/13/2018 11/13/2018 11/13/2018 11/13/2018 11/13/2018	12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018	353.0 Therms	117.53 10.00 0.59 3.17 21.02	0.333 / Therm	12/18/2018 Batch: 1965 Voucher #: N/A

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
City of Carlsbad, Account # 09730100-01, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/1/2018 Due date: 6/1/2018 Amount: \$32.27	Water (CCF) Fire charge	0049054463	05/01/2018 05/01/2018	06/01/2018 06/01/2018	3 CCF	12.66 19.61	4.22 / CCF	07/03/2018 Batch: 1879 Voucher #: N/A
Bill date: 7/1/2018 Due date: 7/1/2018 Amount: \$49.15	Water (CCF) Fire charge	0049054463	06/01/2018 06/01/2018	07/01/2018 07/01/2018	7 CCF	29.54 19.61	4.22 / CCF	08/13/2018 Batch: 1899 Voucher #: N/A
Bill date: 8/1/2018 Due date: 8/1/2018 Amount: \$36.49	Water (CCF) Fire charge	0049054463	07/01/2018 07/01/2018	08/01/2018 08/01/2018	4 CCF	16.88 19.61	4.22 / CCF	09/04/2018 Batch: 1910 Voucher #: N/A
Bill date: 9/1/2018 Due date: 9/1/2018 Amount: \$40.71	Water (CCF) Fire charge	0049054463	08/01/2018 08/01/2018	09/01/2018 09/01/2018	5 CCF	21.10 19.61	4.22 / CCF	10/01/2018 Batch: 1923 Voucher #: N/A
Bill date: 10/1/2018 Due date: 10/1/2018 Amount: \$32.27	Water (CCF) Fire charge	0049054463	09/01/2018 09/01/2018	10/01/2018 10/01/2018	3 CCF	12.66 19.61	4.22 / CCF	11/02/2018 Batch: 1940 Voucher #: N/A
Bill date: 11/1/2018 Due date: 11/1/2018 Amount: \$19.61	Water (CCF) Fire charge	0049054463	10/01/2018 10/01/2018	11/01/2018 11/01/2018		0.00 19.61		12/03/2018 Batch: 1957 Voucher #: N/A
Bill date: 12/1/2018 Due date: 12/1/2018 Amount: \$19.61	Water (CCF) Fire charge	0049054463	11/01/2018 11/01/2018	11/30/2018 11/30/2018		0.00 19.61		01/02/2019 Batch: 1971 Voucher #: N/A

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 1646310493, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 6/25/2018 Due date: 7/11/2018 Amount: \$1,154.00	Previous balance adj.		05/15/2018	06/14/2018		113.76		07/02/2018	
	On peak kWh	06583582	05/15/2018	06/14/2018	304 kWh	24.07	0.079 / kWh	Batch: 1877	
	On peak kWh	06583582	05/15/2018	06/14/2018	268 kWh	66.73	0.249 / kWh	Voucher #: N/A	
	Off peak kWh	06583582	05/15/2018	06/14/2018	2,098 kWh	140.55	0.067 / kWh		
	Off peak kWh	06583582	05/15/2018	06/14/2018	1,791 kWh	234.87	0.131 / kWh		
	On peak demand	06583582	05/15/2018	06/14/2018	15.0 kW	0.00			
	Off Peak demand	06583582	05/15/2018	06/14/2018	18.2 kW	0.00			
	Customer charge		05/15/2018	06/14/2018		30.00			
	Misc. fee		05/15/2018	06/14/2018		2.05			
	Franchise fee		05/15/2018	06/14/2018		0.27			
	Off peak kWh		05/15/2018	06/14/2018		288.18			
	Off peak kWh		05/15/2018	06/14/2018		246.01			
	On peak kWh		05/15/2018	06/14/2018		41.76			
	On peak kWh		05/15/2018	06/14/2018		36.81			
	Other Charges		05/15/2018	06/14/2018		24.49			
	Mid peak kWh		05/15/2018	06/14/2018		-52.15			
	Mid peak kWh		05/15/2018	06/14/2018		-44.70			
Tax: State		05/15/2018	06/14/2018		1.30				
Bill date: 7/23/2018 Due date: 8/8/2018 Amount: \$1,606.82	Previous balance adj.		06/14/2018	07/16/2018		103.76		07/27/2018	
	On peak kWh	06583582	06/14/2018	07/16/2018	390 kWh	97.11	0.249 / kWh	Batch: 1889	
	On peak kWh	06583582	06/14/2018	07/16/2018	318 kWh	78.87	0.248 / kWh	Voucher #: N/A	
	Off peak kWh	06583582	06/14/2018	07/16/2018	1,960 kWh	257.03	0.131 / kWh		
	Off peak kWh	06583582	06/14/2018	07/16/2018	2,180 kWh	285.25	0.131 / kWh		
	On peak demand	06583582	06/14/2018	07/16/2018	17.3 kW	0.00			
	Off Peak demand	06583582	06/14/2018	07/16/2018	19.1 kW	0.00			
	Customer charge		06/14/2018	07/16/2018		30.00			
	Misc. fee		06/14/2018	07/16/2018		2.23			
	Franchise fee		06/14/2018	07/16/2018		0.29			
	Off peak kWh		06/14/2018	07/16/2018		269.23			
	Off peak kWh		06/14/2018	07/16/2018		298.88			
	On peak kWh		06/14/2018	07/16/2018		53.57			
	On peak kWh		06/14/2018	07/16/2018		43.60			
	Other Charges		06/14/2018	07/16/2018		26.61			
	Other Charges		06/14/2018	07/16/2018		112.76			
	Other Charges		06/14/2018	07/16/2018		51.48			
Mid peak kWh		06/14/2018	07/16/2018		-51.02				
Mid peak kWh		06/14/2018	07/16/2018		-54.23				
Tax: State		06/14/2018	07/16/2018		1.40				
Bill date: 8/20/2018 Due date: 9/5/2018 Amount: \$1,778.28	On peak kWh	06583582	07/16/2018	08/14/2018	752 kWh	186.52	0.248 / kWh	08/23/2018	
	Off peak kWh	06583582	07/16/2018	08/14/2018	4,296 kWh	562.13	0.131 / kWh	Batch: 1903	
	On peak demand	06583582	07/16/2018	08/14/2018	19.0 kW	0.00		Voucher #: N/A	
	Off Peak demand	06583582	07/16/2018	08/14/2018	20.6 kW	0.00			
	Customer charge		07/16/2018	08/14/2018		30.00			
	Misc. fee		07/16/2018	08/14/2018		2.32			
	Franchise fee		07/16/2018	08/14/2018		0.30			
	Off peak kWh		07/16/2018	08/14/2018		588.98			
	On peak kWh		07/16/2018	08/14/2018		103.10			
	Other Charges		07/16/2018	08/14/2018		267.93			
	Other Charges		07/16/2018	08/14/2018		27.71			
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County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 1646310493, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Other Charges		07/16/2018	08/14/2018		117.42		
	Mid peak kWh		07/16/2018	08/14/2018		-109.59		
	Tax: State		07/16/2018	08/14/2018		1.46		
Bill date: 9/24/2018	On peak kWh	06583582	08/14/2018	09/13/2018	725 kWh	179.82	0.248 / kWh	10/03/2018
Due date: 10/10/2018	Off peak kWh	06583582	08/14/2018	09/13/2018	4,549 kWh	595.24	0.131 / kWh	Batch: 1925
Amount: \$1,569.53	On peak demand	06583582	08/14/2018	09/13/2018	19.0 kW	0.00		Voucher #: N/A
	Off Peak demand	06583582	08/14/2018	09/13/2018	20.6 kW	0.00		
	Customer charge		08/14/2018	09/13/2018		30.00		
	Misc. fee		08/14/2018	09/13/2018		2.43		
	Franchise fee		08/14/2018	09/13/2018		0.32		
	Off peak kWh		08/14/2018	09/13/2018		623.67		
	On peak kWh		08/14/2018	09/13/2018		99.40		
	Other Charges		08/14/2018	09/13/2018		28.95		
	Other Charges		08/14/2018	09/13/2018		122.67		
	Mid peak kWh		08/14/2018	09/13/2018		-114.50		
	Tax: State		08/14/2018	09/13/2018		1.53		
Bill date: 10/22/2018	On peak kWh	06583582	09/13/2018	10/14/2018	355 kWh	88.05	0.248 / kWh	10/25/2018
Due date: 11/7/2018	On peak kWh	06583582	09/13/2018	10/14/2018	341 kWh	64.12	0.188 / kWh	Batch: 1936
Amount: \$1,261.00	Off peak kWh	06583582	09/13/2018	10/14/2018	2,150 kWh	281.33	0.131 / kWh	Voucher #: N/A
	Off peak kWh	06583582	09/13/2018	10/14/2018	1,805 kWh	176.35	0.098 / kWh	
	On peak demand	06583582	09/13/2018	10/14/2018	16.8 kW	0.00		
	Off Peak demand	06583582	09/13/2018	10/14/2018	18.6 kW	0.00		
	Customer charge		09/13/2018	10/14/2018		30.00		
	Misc. fee		09/13/2018	10/14/2018		2.14		
	Franchise fee		09/13/2018	10/14/2018		0.28		
	Off peak kWh		09/13/2018	10/14/2018		294.77		
	Off peak kWh		09/13/2018	10/14/2018		247.47		
	On peak kWh		09/13/2018	10/14/2018		48.67		
	On peak kWh		09/13/2018	10/14/2018		46.75		
	Other Charges		09/13/2018	10/14/2018		25.53		
	Other Charges		09/13/2018	10/14/2018		55.16		
	Mid peak kWh		09/13/2018	10/14/2018		-54.38		
	Mid peak kWh		09/13/2018	10/14/2018		-46.59		
	Tax: State		09/13/2018	10/14/2018		1.35		
Bill date: 11/26/2018	On peak kWh	06583582	10/14/2018	11/13/2018	383 kWh	72.02	0.188 / kWh	11/30/2018
Due date: 12/12/2018	On peak kWh	06583582	10/14/2018	11/13/2018	218 kWh	16.81	0.077 / kWh	Batch: 1955
Amount: \$943.14	Off peak kWh	06583582	10/14/2018	11/13/2018	1,979 kWh	193.35	0.098 / kWh	Voucher #: N/A
	Off peak kWh	06583582	10/14/2018	11/13/2018	1,520 kWh	99.10	0.065 / kWh	
	On peak demand	06583582	10/14/2018	11/13/2018	18.6 kW	0.00		
	Off Peak demand	06583582	10/14/2018	11/13/2018	21.4 kW	0.00		
	Customer charge		10/14/2018	11/13/2018		30.00		
	Misc. fee		10/14/2018	11/13/2018		1.89		
	Franchise fee		10/14/2018	11/13/2018		0.24		
	Off peak kWh		10/14/2018	11/13/2018		271.32		
	Off peak kWh		10/14/2018	11/13/2018		208.39		
	On peak kWh		10/14/2018	11/13/2018		52.51		
	On peak kWh		10/14/2018	11/13/2018		29.89		
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County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 1646310493, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Other Charges		10/14/2018	11/13/2018		22.51		
	Other Charges		10/14/2018	11/13/2018		32.94		
	Mid peak kWh		10/14/2018	11/13/2018		-51.28		
	Mid peak kWh		10/14/2018	11/13/2018		-37.73		
	Tax: State		10/14/2018	11/13/2018		1.18		

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
City of Carlsbad, Account # 08506600-01, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/1/2018 Due date: 6/1/2018 Amount: \$110.97	Water (CCF) Service charge SEWER CHARGE Backflow device	0009482166	05/01/2018 05/01/2018 05/01/2018 05/01/2018	06/01/2018 06/01/2018 06/01/2018 06/01/2018	7 CCF	29.54 50.62 27.81 3.00	4.22 / CCF	07/03/2018 Batch: 1879 Voucher #: N/A
Bill date: 7/1/2018 Due date: 7/1/2018 Amount: \$143.58	Water (CCF) Service charge SEWER CHARGE Backflow device	0009482166	06/01/2018 06/01/2018 06/01/2018 06/01/2018	07/01/2018 07/01/2018 07/01/2018 07/01/2018	13 CCF	54.86 50.62 35.10 3.00	4.22 / CCF	08/13/2018 Batch: 1899 Voucher #: N/A
Bill date: 8/1/2018 Due date: 8/1/2018 Amount: \$115.19	Water (CCF) Service charge SEWER CHARGE Backflow device	0009482166	07/01/2018 07/01/2018 07/01/2018 07/01/2018	08/01/2018 08/01/2018 08/01/2018 08/01/2018	8 CCF	33.76 50.62 27.81 3.00	4.22 / CCF	09/04/2018 Batch: 1910 Voucher #: N/A
Bill date: 9/1/2018 Due date: 9/1/2018 Amount: \$119.41	Water (CCF) Service charge SEWER CHARGE Backflow device	0009482166	08/01/2018 08/01/2018 08/01/2018 08/01/2018	09/01/2018 09/01/2018 09/01/2018 09/01/2018	9 CCF	37.98 50.62 27.81 3.00	4.22 / CCF	10/01/2018 Batch: 1923 Voucher #: N/A
Bill date: 10/1/2018 Due date: 10/1/2018 Amount: \$115.19	Water (CCF) Service charge SEWER CHARGE Backflow device	0009482166	09/01/2018 09/01/2018 09/01/2018 09/01/2018	10/01/2018 10/01/2018 10/01/2018 10/01/2018	8 CCF	33.76 50.62 27.81 3.00	4.22 / CCF	11/02/2018 Batch: 1940 Voucher #: N/A
Bill date: 11/1/2018 Due date: 11/1/2018 Amount: \$136.66	Water (CCF) Service charge SEWER CHARGE Backflow device	0009482166	10/01/2018 10/01/2018 10/01/2018 10/01/2018	11/01/2018 11/01/2018 11/01/2018 11/01/2018	12 CCF	50.64 50.62 32.40 3.00	4.22 / CCF	12/03/2018 Batch: 1957 Voucher #: N/A
Bill date: 12/1/2018 Due date: 12/1/2018 Amount: \$164.34	Water (CCF) Service charge SEWER CHARGE Backflow device	0009482166	11/01/2018 11/01/2018 11/01/2018 11/01/2018	11/30/2018 11/30/2018 11/30/2018 11/30/2018	16 CCF	67.52 50.62 43.20 3.00	4.22 / CCF	01/02/2019 Batch: 1971 Voucher #: N/A

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
City of Carlsbad, Account # 09790057-00, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/1/2018 Due date: 6/1/2018 Amount: \$19.61	Fire charge	0047577929	05/01/2018	06/01/2018		19.61		07/05/2018 Batch: 1879 Voucher #: N/A
Bill date: 7/1/2018 Due date: 7/1/2018 Amount: \$19.61	Fire charge	0047577929	06/01/2018	07/01/2018		19.61		08/13/2018 Batch: 1899 Voucher #: N/A
Bill date: 8/1/2018 Due date: 8/1/2018 Amount: \$19.61	Fire charge	0047577929	07/01/2018	08/01/2018		19.61		09/04/2018 Batch: 1910 Voucher #: N/A
Bill date: 9/1/2018 Due date: 9/1/2018 Amount: \$19.61	Fire charge		08/01/2018	09/01/2018		19.61		10/08/2018 Batch: 1928 Voucher #: N/A
Bill date: 10/1/2018 Due date: 10/1/2018 Amount: \$19.61	Fire charge		09/01/2018	09/30/2018		19.61		11/05/2018 Batch: 1943 Voucher #: N/A
Bill date: 11/1/2018 Due date: 11/1/2018 Amount: \$19.61	Fire charge		09/30/2018	11/01/2018		19.61		12/03/2018 Batch: 1957 Voucher #: N/A
Bill date: 12/1/2018 Due date: 12/1/2018 Amount: \$19.61	Fire charge		11/01/2018	11/30/2018		19.61		01/02/2019 Batch: 1971 Voucher #: N/A

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
City of Carlsbad, Account # 09794036-00, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/1/2018 Due date: 6/1/2018 Amount: \$19.61	Fire charge		05/01/2018	06/01/2018		19.61		07/05/2018 Batch: 1879 Voucher #: N/A
Bill date: 7/1/2018 Due date: 7/1/2018 Amount: \$19.61	Fire charge		06/01/2018	07/01/2018		19.61		08/13/2018 Batch: 1899 Voucher #: N/A
Bill date: 8/1/2018 Due date: 8/1/2018 Amount: \$19.61	Fire charge		07/01/2018	08/01/2018		19.61		09/04/2018 Batch: 1910 Voucher #: N/A
Bill date: 9/1/2018 Due date: 9/1/2018 Amount: \$19.61	Fire charge		08/01/2018	09/01/2018		19.61		10/08/2018 Batch: 1928 Voucher #: N/A
Bill date: 10/1/2018 Due date: 10/1/2018 Amount: \$19.61	Fire charge		09/01/2018	09/30/2018		19.61		11/05/2018 Batch: 1943 Voucher #: N/A
Bill date: 11/1/2018 Due date: 11/1/2018 Amount: \$19.61	Fire charge		09/30/2018	11/01/2018		19.61		12/03/2018 Batch: 1957 Voucher #: N/A
Bill date: 12/1/2018 Due date: 12/1/2018 Amount: \$19.61	Fire charge	0049054461	11/01/2018	11/30/2018		19.61		01/02/2019 Batch: 1971 Voucher #: N/A

GILLESPIE FIELD AIRPORT
ELECTRICITY BILLING HISTORY,
JUNE 2018 - DECEMBER 2018
BASELINE DATA

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 1161706422, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/4/2018 Due date: 6/20/2018 Amount: \$165.04	Previous balance adj. Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		04/30/2018 04/30/2018 04/30/2018 04/30/2018 04/30/2018 04/30/2018	05/31/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018	536 kWh	82.52 40.82 0.25 0.03 2.94 38.32 0.16	0.076 / kWh	06/07/2018 Batch: 1866 Voucher #: N/A
Bill date: 7/9/2018 Due date: 7/25/2018 Amount: \$0.00	Previous balance adj. Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		05/31/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018	06/30/2018 06/30/2018 06/30/2018 06/30/2018 06/30/2018 06/30/2018	536 kWh	-82.52 40.82 0.25 0.03 2.94 38.32 0.16	0.076 / kWh	07/17/2018 Batch: 1884 Voucher #: N/A
Bill date: 8/6/2018 Due date: 8/22/2018 Amount: \$82.60	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		06/30/2018 06/30/2018 06/30/2018 06/30/2018 06/30/2018 06/30/2018	07/31/2018 07/31/2018 07/31/2018 07/31/2018 07/31/2018 07/31/2018	536 kWh	40.82 0.25 0.03 2.94 38.40 0.16	0.076 / kWh	08/13/2018 Batch: 1897 Voucher #: N/A
Bill date: 9/4/2018 Due date: 9/20/2018 Amount: \$82.60	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		07/31/2018 07/31/2018 07/31/2018 07/31/2018 07/31/2018 07/31/2018	08/31/2018 08/31/2018 08/31/2018 08/31/2018 08/31/2018 08/31/2018	536 kWh	40.82 0.25 0.03 2.94 38.40 0.16	0.076 / kWh	09/07/2018 Batch: 1912 Voucher #: N/A
Bill date: 10/8/2018 Due date: 10/24/2018 Amount: \$82.60	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		08/31/2018 08/31/2018 08/31/2018 08/31/2018 08/31/2018 08/31/2018	09/30/2018 09/30/2018 09/30/2018 09/30/2018 09/30/2018 09/30/2018	536 kWh	40.82 0.25 0.03 2.94 38.40 0.16	0.076 / kWh	10/12/2018 Batch: 1930 Voucher #: N/A
Bill date: 11/5/2018 Due date: 11/21/2018 Amount: \$72.44	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		09/30/2018 09/30/2018 09/30/2018 09/30/2018 09/30/2018 09/30/2018	10/31/2018 10/31/2018 10/31/2018 10/31/2018 10/31/2018 10/31/2018	536 kWh	30.66 0.25 0.03 2.94 38.40 0.16	0.057 / kWh	11/09/2018 Batch: 1945 Voucher #: N/A
Bill date: 12/3/2018 Due date: 12/19/2018 Amount: \$81.63	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		10/31/2018 10/31/2018 10/31/2018 10/31/2018 10/31/2018 10/31/2018	11/30/2018 11/30/2018 11/30/2018 11/30/2018 11/30/2018 11/30/2018	536 kWh	39.85 0.25 0.03 2.94 38.40 0.16	0.074 / kWh	12/07/2018 Batch: 1960 Voucher #: N/A

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 1361714080, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/18/2018 Due date: 7/4/2018 Amount: \$261.98	Previous balance adj.		05/10/2018	06/11/2018		23.70		06/25/2018
	On peak kWh	06578796	05/10/2018	06/11/2018	93 kWh	7.36	0.079 / kWh	Batch: 1875
	On peak kWh	06578796	05/10/2018	06/11/2018	64 kWh	15.94	0.249 / kWh	Voucher #: N/A
	Off peak kWh	06578796	05/10/2018	06/11/2018	534 kWh	35.77	0.067 / kWh	
	Off peak kWh	06578796	05/10/2018	06/11/2018	321 kWh	42.10	0.131 / kWh	
	On peak demand	06578796	05/10/2018	06/11/2018	4.8 kW	0.00		
	Off Peak demand	06578796	05/10/2018	06/11/2018	5.8 kW	0.00		
	Customer charge		05/10/2018	06/11/2018		16.00		
	Environmental fee		05/10/2018	06/11/2018		-2.29		
	Misc. fee		05/10/2018	06/11/2018		0.47		
	Franchise fee		05/10/2018	06/11/2018		0.06		
	Off peak kWh		05/10/2018	06/11/2018		73.35		
	Off peak kWh		05/10/2018	06/11/2018		44.09		
	On peak kWh		05/10/2018	06/11/2018		12.77		
	On peak kWh		05/10/2018	06/11/2018		8.79		
	Other Charges		05/10/2018	06/11/2018		5.55		
	Mid peak kWh		05/10/2018	06/11/2018		-13.61		
Mid peak kWh		05/10/2018	06/11/2018		-8.36			
Tax: State		05/10/2018	06/11/2018		0.29			
Bill date: 7/16/2018 Due date: 8/1/2018 Amount: \$440.44	Previous balance adj.		06/11/2018	07/11/2018		23.54		07/23/2018
	On peak kWh	06578796	06/11/2018	07/11/2018	131 kWh	32.62	0.249 / kWh	Batch: 1886
	On peak kWh	06578796	06/11/2018	07/11/2018	77 kWh	19.10	0.248 / kWh	Voucher #: N/A
	Off peak kWh	06578796	06/11/2018	07/11/2018	633 kWh	83.01	0.131 / kWh	
	Off peak kWh	06578796	06/11/2018	07/11/2018	461 kWh	60.32	0.131 / kWh	
	On peak demand	06578796	06/11/2018	07/11/2018	5.6 kW	0.00		
	Off Peak demand	06578796	06/11/2018	07/11/2018	7.4 kW	0.00		
	Customer charge		06/11/2018	07/11/2018		16.00		
	Environmental fee		06/11/2018	07/11/2018		-2.95		
	Misc. fee		06/11/2018	07/11/2018		0.60		
	Franchise fee		06/11/2018	07/11/2018		0.08		
	Off peak kWh		06/11/2018	07/11/2018		86.95		
	Off peak kWh		06/11/2018	07/11/2018		63.20		
	On peak kWh		06/11/2018	07/11/2018		17.99		
	On peak kWh		06/11/2018	07/11/2018		10.56		
	Other Charges		06/11/2018	07/11/2018		7.14		
	Other Charges		06/11/2018	07/11/2018		30.28		
Other Charges		06/11/2018	07/11/2018		19.89			
Mid peak kWh		06/11/2018	07/11/2018		-16.59			
Mid peak kWh		06/11/2018	07/11/2018		-11.68			
Tax: State		06/11/2018	07/11/2018		0.38			
Bill date: 8/13/2018 Due date: 8/29/2018 Amount: \$507.63	On peak kWh	06578796	07/11/2018	08/09/2018	195 kWh	48.37	0.248 / kWh	08/17/2018
	Off peak kWh	06578796	07/11/2018	08/09/2018	1,198 kWh	156.76	0.131 / kWh	Batch: 1901
	On peak demand	06578796	07/11/2018	08/09/2018	5.3 kW	0.00		Voucher #: N/A
	Off Peak demand	06578796	07/11/2018	08/09/2018	7.2 kW	0.00		
	Customer charge		07/11/2018	08/09/2018		16.00		
	Environmental fee		07/11/2018	08/09/2018		-3.16		
	Misc. fee		07/11/2018	08/09/2018		0.64		
	Franchise fee		07/11/2018	08/09/2018		0.08		
Off peak kWh		07/11/2018	08/09/2018		164.25			
<i>Continued on next page...</i>								

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 1361714080, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak kWh		07/11/2018	08/09/2018		26.73		
	Other Charges		07/11/2018	08/09/2018		87.75		
	Other Charges		07/11/2018	08/09/2018		7.65		
	Other Charges		07/11/2018	08/09/2018		32.40		
	Mid peak kWh		07/11/2018	08/09/2018		-30.24		
	Tax: State		07/11/2018	08/09/2018		0.40		
Bill date: 9/17/2018	On peak kWh	06578796	08/09/2018	09/10/2018	205 kWh	50.85	0.248 / kWh	09/19/2018
Due date: 10/3/2018	Off peak kWh	06578796	08/09/2018	09/10/2018	1,285 kWh	168.14	0.131 / kWh	Batch: 1916
Amount: \$447.59	On peak demand	06578796	08/09/2018	09/10/2018	5.1 kW	0.00		Voucher #: N/A
	Off Peak demand	06578796	08/09/2018	09/10/2018	7.0 kW	0.00		
	Customer charge		08/09/2018	09/10/2018		16.00		
	Environmental fee		08/09/2018	09/10/2018		-3.38		
	Misc. fee		08/09/2018	09/10/2018		0.69		
	Franchise fee		08/09/2018	09/10/2018		0.09		
	Off peak kWh		08/09/2018	09/10/2018		176.17		
	On peak kWh		08/09/2018	09/10/2018		28.11		
	Other Charges		08/09/2018	09/10/2018		8.18		
	Other Charges		08/09/2018	09/10/2018		34.66		
	Mid peak kWh		08/09/2018	09/10/2018		-32.35		
	Tax: State		08/09/2018	09/10/2018		0.43		
Bill date: 10/15/2018	On peak kWh	06578796	09/10/2018	10/09/2018	137 kWh	33.98	0.248 / kWh	10/18/2018
Due date: 10/31/2018	On peak kWh	06578796	09/10/2018	10/09/2018	57 kWh	10.72	0.188 / kWh	Batch: 1932
Amount: \$346.08	Off peak kWh	06578796	09/10/2018	10/09/2018	691 kWh	90.42	0.131 / kWh	Voucher #: N/A
	Off peak kWh	06578796	09/10/2018	10/09/2018	325 kWh	31.75	0.098 / kWh	
	On peak demand	06578796	09/10/2018	10/09/2018	6.4 kW	0.00		
	Off Peak demand	06578796	09/10/2018	10/09/2018	6.1 kW	0.00		
	Customer charge		09/10/2018	10/09/2018		16.00		
	Environmental fee		09/10/2018	10/09/2018		-2.75		
	Misc. fee		09/10/2018	10/09/2018		0.56		
	Franchise fee		09/10/2018	10/09/2018		0.07		
	Off peak kWh		09/10/2018	10/09/2018		94.74		
	Off peak kWh		09/10/2018	10/09/2018		44.56		
	On peak kWh		09/10/2018	10/09/2018		18.78		
	On peak kWh		09/10/2018	10/09/2018		7.81		
	Other Charges		09/10/2018	10/09/2018		6.65		
	Other Charges		09/10/2018	10/09/2018		18.71		
	Mid peak kWh		09/10/2018	10/09/2018		-17.98		
	Mid peak kWh		09/10/2018	10/09/2018		-8.29		
	Tax: State		09/10/2018	10/09/2018		0.35		
Bill date: 11/12/2018	On peak kWh	06578796	10/09/2018	11/08/2018	120 kWh	22.56	0.188 / kWh	11/16/2018
Due date: 11/28/2018	On peak kWh	06578796	10/09/2018	11/08/2018	38 kWh	2.93	0.077 / kWh	Batch: N/A
Amount: \$244.48	Off peak kWh	06578796	10/09/2018	11/08/2018	643 kWh	62.82	0.098 / kWh	Voucher #: N/A
	Off peak kWh	06578796	10/09/2018	11/08/2018	218 kWh	14.21	0.065 / kWh	
	On peak demand	06578796	10/09/2018	11/08/2018	4.3 kW	0.00		
	Off Peak demand	06578796	10/09/2018	11/08/2018	4.2 kW	0.00		
	Customer charge		10/09/2018	11/08/2018		16.00		
	Environmental fee		10/09/2018	11/08/2018		-2.31		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 1361714080, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Misc. fee		10/09/2018	11/08/2018		0.47		
	Franchise fee		10/09/2018	11/08/2018		0.07		
	Off peak kWh		10/09/2018	11/08/2018		88.16		
	Off peak kWh		10/09/2018	11/08/2018		29.89		
	On peak kWh		10/09/2018	11/08/2018		16.45		
	On peak kWh		10/09/2018	11/08/2018		5.21		
	Other Charges		10/09/2018	11/08/2018		5.60		
	Other Charges		10/09/2018	11/08/2018		4.25		
	Mid peak kWh		10/09/2018	11/08/2018		-16.56		
	Mid peak kWh		10/09/2018	11/08/2018		-5.56		
	Tax: State		10/09/2018	11/08/2018		0.29		
Bill date: 12/17/2018	On peak kWh	06578796	11/08/2018	12/10/2018	119 kWh	9.17	0.077 / kWh	12/18/2018
Due date: 1/2/2019	Off peak kWh	06578796	11/08/2018	12/10/2018	799 kWh	52.09	0.065 / kWh	Batch: 1965
Amount: \$206.09	On peak demand	06578796	11/08/2018	12/10/2018	2.7 kW	0.00		Voucher #: N/A
	Off Peak demand	06578796	11/08/2018	12/10/2018	7.8 kW	0.00		
	Customer charge		11/08/2018	12/10/2018		16.00		
	Environmental fee		11/08/2018	12/10/2018		-2.08		
	Misc. fee		11/08/2018	12/10/2018		0.42		
	Franchise fee		11/08/2018	12/10/2018		0.06		
	Off peak kWh		11/08/2018	12/10/2018		109.54		
	On peak kWh		11/08/2018	12/10/2018		16.31		
	Other Charges		11/08/2018	12/10/2018		5.04		
	Other Charges		11/08/2018	12/10/2018		19.20		
	Mid peak kWh		11/08/2018	12/10/2018		-19.93		
	Tax: State		11/08/2018	12/10/2018		0.27		

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 2205995680, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/4/2018 Due date: 6/20/2018 Amount: \$15.07	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		04/30/2018 04/30/2018 04/30/2018 04/30/2018 04/30/2018 04/30/2018	05/31/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018	98 kWh	7.46 0.05 0.01 0.54 6.98 0.03	0.076 / kWh	06/07/2018 Batch: 1866 Voucher #: N/A
Bill date: 7/9/2018 Due date: 7/25/2018 Amount: \$15.07	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		05/31/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018	06/30/2018 06/30/2018 06/30/2018 06/30/2018 06/30/2018 06/30/2018	98 kWh	7.46 0.05 0.01 0.54 6.98 0.03	0.076 / kWh	07/17/2018 Batch: 1884 Voucher #: N/A
Bill date: 8/6/2018 Due date: 8/22/2018 Amount: \$15.11	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		06/30/2018 06/30/2018 06/30/2018 06/30/2018 06/30/2018 06/30/2018	07/31/2018 07/31/2018 07/31/2018 07/31/2018 07/31/2018 07/31/2018	98 kWh	7.46 0.05 0.01 0.54 7.02 0.03	0.076 / kWh	08/13/2018 Batch: 1897 Voucher #: N/A
Bill date: 9/4/2018 Due date: 9/20/2018 Amount: \$15.11	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		07/31/2018 07/31/2018 07/31/2018 07/31/2018 07/31/2018 07/31/2018	08/31/2018 08/31/2018 08/31/2018 08/31/2018 08/31/2018 08/31/2018	98 kWh	7.46 0.05 0.01 0.54 7.02 0.03	0.076 / kWh	09/07/2018 Batch: 1912 Voucher #: N/A
Bill date: 10/8/2018 Due date: 10/24/2018 Amount: \$15.11	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		08/31/2018 08/31/2018 08/31/2018 08/31/2018 08/31/2018 08/31/2018	09/30/2018 09/30/2018 09/30/2018 09/30/2018 09/30/2018 09/30/2018	98 kWh	7.46 0.05 0.01 0.54 7.02 0.03	0.076 / kWh	10/12/2018 Batch: 1930 Voucher #: N/A
Bill date: 11/5/2018 Due date: 11/21/2018 Amount: \$13.26	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		09/30/2018 09/30/2018 09/30/2018 09/30/2018 09/30/2018 09/30/2018	10/31/2018 10/31/2018 10/31/2018 10/31/2018 10/31/2018 10/31/2018	98 kWh	5.61 0.05 0.01 0.54 7.02 0.03	0.057 / kWh	11/09/2018 Batch: 1945 Voucher #: N/A
Bill date: 12/3/2018 Due date: 12/19/2018 Amount: \$14.94	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		10/31/2018 10/31/2018 10/31/2018 10/31/2018 10/31/2018 10/31/2018	11/30/2018 11/30/2018 11/30/2018 11/30/2018 11/30/2018 11/30/2018	98 kWh	7.29 0.05 0.01 0.54 7.02 0.03	0.074 / kWh	12/07/2018 Batch: 1960 Voucher #: N/A

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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 6/18/2018 Due date: 7/4/2018 Amount: \$1,005.11	On peak kWh	06573484	05/10/2018	06/11/2018	749 kWh	83.31	0.111 / kWh	06/25/2018	
	On peak kWh	06573484	05/10/2018	06/11/2018	391 kWh	52.49	0.134 / kWh	Batch: 1875	
	Off peak kWh	06573484	05/10/2018	06/11/2018	1,922 kWh	189.74	0.099 / kWh	Voucher #: N/A	
	Off peak kWh	06573484	05/10/2018	06/11/2018	1,258 kWh	106.73	0.085 / kWh		
	Off peak kWh	06573484	05/10/2018	06/11/2018	1,011 kWh	113.67	0.112 / kWh		
	Off peak kWh	06573484	05/10/2018	06/11/2018	663 kWh	55.47	0.084 / kWh		
	Billed demand	06573484	05/10/2018	06/11/2018	9.9 kW	0.00			
	On peak demand	06573484	05/10/2018	06/11/2018	19.0 kW	0.00			
	Off Peak demand	06573484	05/10/2018	06/11/2018	16.2 kW	0.00			
	Misc. credit			05/10/2018	06/11/2018		-661.86		
	Misc. credit			05/10/2018	06/11/2018		-0.42		
	Customer charge			05/10/2018	06/11/2018		139.73		
	Misc. fee			05/10/2018	06/11/2018		2.76		
	Franchise fee			05/10/2018	06/11/2018		7.56		
	Maximum demand	06573484		05/10/2018	06/11/2018	0.0	400.71		
	Off peak kWh			05/10/2018	06/11/2018		6.26		
	Off peak kWh			05/10/2018	06/11/2018		9.57		
	Off peak kWh			05/10/2018	06/11/2018		3.30		
	Off peak kWh			05/10/2018	06/11/2018		5.03		
	On peak demand	06573484		05/10/2018	06/11/2018	0.0	207.11		
	On peak demand	06573484		05/10/2018	06/11/2018	0.0	91.47		
	On peak demand	06573484		05/10/2018	06/11/2018	0.0	60.45		
	On peak kWh			05/10/2018	06/11/2018		3.73		
	On peak kWh			05/10/2018	06/11/2018		1.95		
Other Charges			05/10/2018	06/11/2018		32.91			
Other Charges			05/10/2018	06/11/2018		93.44			
Bill date: 7/16/2018 Due date: 8/1/2018 Amount: \$1,269.26	On peak kWh	06573484	06/11/2018	07/11/2018	814 kWh	109.28	0.134 / kWh	07/23/2018	
	On peak kWh	06573484	06/11/2018	07/11/2018	569 kWh	76.37	0.134 / kWh	Batch: 1886	
	Off peak kWh	06573484	06/11/2018	07/11/2018	2,022 kWh	227.33	0.112 / kWh	Voucher #: N/A	
	Off peak kWh	06573484	06/11/2018	07/11/2018	1,106 kWh	92.53	0.084 / kWh		
	Off peak kWh	06573484	06/11/2018	07/11/2018	1,272 kWh	142.96	0.112 / kWh		
	Off peak kWh	06573484	06/11/2018	07/11/2018	811 kWh	67.85	0.084 / kWh		
	Billed demand	06573484	06/11/2018	07/11/2018	15.4 kW	0.00			
	On peak demand	06573484	06/11/2018	07/11/2018	24.3 kW	0.00			
	Off Peak demand	06573484	06/11/2018	07/11/2018	25.3 kW	0.00			
	Misc. credit			06/11/2018	07/11/2018		-983.38		
	Misc. credit			06/11/2018	07/11/2018		-0.47		
	Customer charge			06/11/2018	07/11/2018		148.27		
	Misc. fee			06/11/2018	07/11/2018		3.03		
	Franchise fee			06/11/2018	07/11/2018		11.10		
	Maximum demand	06573484		06/11/2018	07/11/2018	0.0	532.74		
	Off peak kWh			06/11/2018	07/11/2018		5.51		
	Off peak kWh			06/11/2018	07/11/2018		10.07		
	Off peak kWh			06/11/2018	07/11/2018		4.03		
	Off peak kWh			06/11/2018	07/11/2018		6.32		
	On peak demand	06573484		06/11/2018	07/11/2018	0.0	402.78		
	On peak demand	06573484		06/11/2018	07/11/2018	0.0	267.06		
	On peak kWh			06/11/2018	07/11/2018		4.05		
	On peak kWh			06/11/2018	07/11/2018		2.83		
	Other Charges			06/11/2018	07/11/2018		36.20		
	<i>Continued on next page...</i>								

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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Other Charges		06/11/2018	07/11/2018		102.80		
Bill date: 8/20/2018	On peak kWh	06573484	07/11/2018	08/09/2018	1,827 kWh	245.20	0.134 / kWh	08/23/2018
Due date: 9/5/2018	Off peak kWh	06573484	07/11/2018	08/09/2018	4,501 kWh	505.87	0.112 / kWh	Batch: 1903
Amount: \$1,364.22	Off peak kWh	06573484	07/11/2018	08/09/2018	2,308 kWh	193.09	0.084 / kWh	Voucher #: N/A
	On peak demand	06573484	07/11/2018	08/09/2018	23.8 kW	0.00		
	Off Peak demand	06573484	07/11/2018	08/09/2018	27.0 kW	0.00		
	Misc. credit		07/11/2018	08/09/2018		-1,205.72		
	Misc. credit		07/11/2018	08/09/2018		-0.60		
	Customer charge		07/11/2018	08/09/2018		163.02		
	Misc. fee		07/11/2018	08/09/2018		3.97		
	Franchise fee		07/11/2018	08/09/2018		13.64		
	Maximum demand	06573484	07/11/2018	08/09/2018	0.0	567.00		
	Off peak kWh		07/11/2018	08/09/2018		11.47		
	Off peak kWh		07/11/2018	08/09/2018		22.37		
	On peak demand	06573484	07/11/2018	08/09/2018	0.0	392.22		
	On peak demand	06573484	07/11/2018	08/09/2018	0.0	261.56		
	On peak kWh		07/11/2018	08/09/2018		9.08		
	Other Charges		07/11/2018	08/09/2018		47.41		
	Other Charges		07/11/2018	08/09/2018		134.64		
Bill date: 9/17/2018	On peak kWh	06573484	08/09/2018	09/10/2018	1,848 kWh	248.02	0.134 / kWh	09/19/2018
Due date: 10/3/2018	Off peak kWh	06573484	08/09/2018	09/10/2018	4,297 kWh	482.94	0.112 / kWh	Batch: 1916
Amount: \$1,259.39	Off peak kWh	06573484	08/09/2018	09/10/2018	2,529 kWh	211.58	0.084 / kWh	Voucher #: N/A
	On peak demand	06573484	08/09/2018	09/10/2018	21.6 kW	0.00		
	Off Peak demand	06573484	08/09/2018	09/10/2018	23.7 kW	0.00		
	Misc. credit		08/09/2018	09/10/2018		-1,179.92		
	Misc. credit		08/09/2018	09/10/2018		-0.61		
	Customer charge		08/09/2018	09/10/2018		163.02		
	Misc. fee		08/09/2018	09/10/2018		3.99		
	Franchise fee		08/09/2018	09/10/2018		13.36		
	Maximum demand	06573484	08/09/2018	09/10/2018	0.0	497.70		
	Off peak kWh		08/09/2018	09/10/2018		12.57		
	Off peak kWh		08/09/2018	09/10/2018		21.36		
	On peak demand	06573484	08/09/2018	09/10/2018	0.0	355.97		
	On peak demand	06573484	08/09/2018	09/10/2018	0.0	237.38		
	On peak kWh		08/09/2018	09/10/2018		9.18		
	Other Charges		08/09/2018	09/10/2018		47.62		
	Other Charges		08/09/2018	09/10/2018		135.23		
Bill date: 10/15/2018	On peak kWh	06573484	09/10/2018	10/09/2018	1,194 kWh	160.25	0.134 / kWh	10/18/2018
Due date: 10/31/2018	On peak kWh	06573484	09/10/2018	10/09/2018	528 kWh	54.70	0.104 / kWh	Batch: 1932
Amount: \$1,128.43	Off peak kWh	06573484	09/10/2018	10/09/2018	2,623 kWh	294.80	0.112 / kWh	Voucher #: N/A
	Off peak kWh	06573484	09/10/2018	10/09/2018	1,448 kWh	121.14	0.084 / kWh	
	Off peak kWh	06573484	09/10/2018	10/09/2018	1,204 kWh	104.71	0.087 / kWh	
	Off peak kWh	06573484	09/10/2018	10/09/2018	575 kWh	36.15	0.063 / kWh	
	On peak demand	06573484	09/10/2018	10/09/2018	21.3 kW	0.00		
	Off Peak demand	06573484	09/10/2018	10/09/2018	20.3 kW	0.00		
	Misc. credit		09/10/2018	10/09/2018		-989.44		
	Misc. credit		09/10/2018	10/09/2018		-0.53		
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Customer charge		09/10/2018	10/09/2018		163.02		
	Misc. fee		09/10/2018	10/09/2018		3.48		
	Franchise fee		09/10/2018	10/09/2018		11.22		
	Maximum demand	06573484	09/10/2018	10/09/2018	0.0	447.30		
	Off peak kWh		09/10/2018	10/09/2018		7.20		
	Off peak kWh		09/10/2018	10/09/2018		13.04		
	Off peak kWh		09/10/2018	10/09/2018		2.86		
	Off peak kWh		09/10/2018	10/09/2018		5.98		
	On peak demand	06573484	09/10/2018	10/09/2018	0.0	351.03		
	On peak demand	06573484	09/10/2018	10/09/2018	0.0	217.69		
	On peak kWh		09/10/2018	10/09/2018		5.93		
	On peak kWh		09/10/2018	10/09/2018		2.62		
	Other Charges		09/10/2018	10/09/2018		41.57		
	Other Charges		09/10/2018	10/09/2018		73.71		
Bill date: 11/12/2018	On peak kWh	06573484	10/09/2018	11/08/2018	1,222 kWh	126.60	0.104 / kWh	11/16/2018
Due date: 11/28/2018	On peak kWh	06573484	10/09/2018	11/08/2018	454 kWh	49.31	0.109 / kWh	Batch: N/A
Amount: \$954.36	Off peak kWh	06573484	10/09/2018	11/08/2018	2,596 kWh	225.77	0.087 / kWh	Voucher #: N/A
	Off peak kWh	06573484	10/09/2018	11/08/2018	1,409 kWh	88.58	0.063 / kWh	
	Off peak kWh	06573484	10/09/2018	11/08/2018	965 kWh	93.03	0.096 / kWh	
	Off peak kWh	06573484	10/09/2018	11/08/2018	511 kWh	42.34	0.083 / kWh	
	On peak demand	06573484	10/09/2018	11/08/2018	18.6 kW	0.00		
	Off Peak demand	06573484	10/09/2018	11/08/2018	19.5 kW	0.00		
	Misc. credit		10/09/2018	11/08/2018		-732.35		
	Misc. credit		10/09/2018	11/08/2018		-0.51		
	Customer charge		10/09/2018	11/08/2018		163.02		
	Misc. fee		10/09/2018	11/08/2018		3.29		
	Franchise fee		10/09/2018	11/08/2018		8.40		
	Maximum demand	06573484	10/09/2018	11/08/2018	0.0	409.50		
	Off peak kWh		10/09/2018	11/08/2018		7.00		
	Off peak kWh		10/09/2018	11/08/2018		12.90		
	Off peak kWh		10/09/2018	11/08/2018		2.54		
	Off peak kWh		10/09/2018	11/08/2018		4.80		
	On peak demand	06573484	10/09/2018	11/08/2018	0.0	206.66		
	On peak demand	06573484	10/09/2018	11/08/2018	0.0	106.72		
	On peak demand	06573484	10/09/2018	11/08/2018	0.0	81.54		
	On peak kWh		10/09/2018	11/08/2018		6.07		
	On peak kWh		10/09/2018	11/08/2018		2.26		
	Other Charges		10/09/2018	11/08/2018		39.30		
	Other Charges		10/09/2018	11/08/2018		7.59		
Bill date: 12/17/2018	On peak kWh	06573484	11/08/2018	12/10/2018	1,629 kWh	176.94	0.109 / kWh	12/18/2018
Due date: 1/2/2019	Off peak kWh	06573484	11/08/2018	12/10/2018	3,294 kWh	317.54	0.096 / kWh	Batch: 1965
Amount: \$1,113.33	Off peak kWh	06573484	11/08/2018	12/10/2018	2,313 kWh	191.63	0.083 / kWh	Voucher #: N/A
	On peak demand	06573484	11/08/2018	12/10/2018	18.9 kW	0.00		
	Off Peak demand	06573484	11/08/2018	12/10/2018	21.6 kW	0.00		
	Misc. credit		11/08/2018	12/10/2018		-686.11		
	Misc. credit		11/08/2018	12/10/2018		-0.51		
	Customer charge		11/08/2018	12/10/2018		163.02		
	Misc. fee		11/08/2018	12/10/2018		3.33		
	<i>Continued on next page...</i>							

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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Franchise fee		11/08/2018	12/10/2018		7.90		
	Maximum demand	06573484	11/08/2018	12/10/2018	0.0	453.60		
	Off peak kWh		11/08/2018	12/10/2018		11.50		
	Off peak kWh		11/08/2018	12/10/2018		16.37		
	On peak demand	06573484	11/08/2018	12/10/2018	0.0	310.72		
	On peak kWh		11/08/2018	12/10/2018		8.10		
	Other Charges		11/08/2018	12/10/2018		39.73		
	Other Charges		11/08/2018	12/10/2018		99.57		

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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/18/2018 Due date: 7/4/2018 Amount: \$35.18	Natural gas (Therms) Natural gas (Therms) Customer Charge Surcharge Tax: State	00685398	05/11/2018 05/11/2018 05/11/2018 05/11/2018 05/11/2018	06/12/2018 06/12/2018 06/12/2018 06/12/2018 06/12/2018	38.0 Therms 0.0	10.36 12.50 10.00 0.06 2.26	0.273 / Therm	06/25/2018 Batch: 1875 Voucher #: N/A
Bill date: 7/16/2018 Due date: 8/1/2018 Amount: \$34.27	Natural gas (Therms) Natural gas (Therms) Customer Charge Surcharge Tax: State	00685398	06/12/2018 06/12/2018 06/12/2018 06/12/2018 06/12/2018	07/12/2018 07/12/2018 07/12/2018 07/12/2018 07/12/2018	34.0 Therms 0.0	10.96 11.22 10.00 0.06 2.03	0.322 / Therm	07/23/2018 Batch: 1886 Voucher #: N/A
Bill date: 8/20/2018 Due date: 9/5/2018 Amount: \$36.40	Natural gas (Therms) Natural gas (Therms) Customer Charge Surcharge Tax: State	00685398	07/12/2018 07/12/2018 07/12/2018 07/12/2018 07/12/2018	08/10/2018 08/10/2018 08/10/2018 08/10/2018 08/10/2018	32.0 Therms 0.0	13.83 10.61 10.00 0.05 1.91	0.432 / Therm	08/23/2018 Batch: 1903 Voucher #: N/A
Bill date: 9/17/2018 Due date: 10/3/2018 Amount: \$40.38	Natural gas (Therms) Natural gas (Therms) Customer Charge Surcharge Tax: State	00685398	08/10/2018 08/10/2018 08/10/2018 08/10/2018 08/10/2018	09/11/2018 09/11/2018 09/11/2018 09/11/2018 09/11/2018	34.0 Therms 0.0	17.03 11.26 10.00 0.06 2.03	0.501 / Therm	09/19/2018 Batch: 1916 Voucher #: N/A
Bill date: 10/15/2018 Due date: 10/31/2018 Amount: \$34.04	Natural gas (Therms) Natural gas (Therms) Customer Charge Surcharge Tax: State	00685398	09/11/2018 09/11/2018 09/11/2018 09/11/2018 09/11/2018	10/10/2018 10/10/2018 10/10/2018 10/10/2018 10/10/2018	33.0 Therms 0.0	11.08 10.94 10.00 0.05 1.97	0.336 / Therm	10/18/2018 Batch: 1932 Voucher #: N/A
Bill date: 11/19/2018 Due date: 12/5/2018 Amount: \$35.76	Natural gas (Therms) Natural gas (Therms) Customer Charge Surcharge Tax: State	00685398	10/10/2018 10/10/2018 10/10/2018 10/10/2018 10/10/2018	11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018	37.0 Therms 0.0	11.22 12.28 10.00 0.06 2.20	0.303 / Therm	11/21/2018 Batch: 1953 Voucher #: N/A
Bill date: 12/17/2018 Due date: 1/2/2019 Amount: \$68.67	Natural gas (Therms) Natural gas (Therms) Customer Charge Surcharge Tax: State	00685398	11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	73.0 Therms 0.0	29.89 24.31 10.00 0.12 4.35	0.409 / Therm	12/18/2018 Batch: 1965 Voucher #: N/A

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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/18/2018 Due date: 7/4/2018 Amount: \$9.68	Previous balance adj.		05/10/2018	06/11/2018		0.17		06/25/2018
	On peak kWh	06416785	05/10/2018	06/11/2018	1 kWh	0.09	0.090 / kWh	Batch: 1875
	Off peak kWh	06416785	05/10/2018	06/11/2018	4 kWh	0.31	0.078 / kWh	Voucher #: N/A
	Off peak kWh	06416785	05/10/2018	06/11/2018	2 kWh	0.27	0.135 / kWh	
	Customer charge		05/10/2018	06/11/2018		8.00		
	Environmental fee		05/10/2018	06/11/2018		-0.01		
	Off peak kWh		05/10/2018	06/11/2018		0.55		
	Off peak kWh		05/10/2018	06/11/2018		0.27		
	On peak kWh		05/10/2018	06/11/2018		0.14		
	Other Charges		05/10/2018	06/11/2018		0.04		
	Mid peak kWh		05/10/2018	06/11/2018		-0.11		
	Mid peak kWh		05/10/2018	06/11/2018		-0.04		
	Bill date: 7/16/2018 Due date: 8/1/2018 Amount: \$10.60	Previous balance adj.		06/11/2018	07/11/2018		0.17	
On peak kWh		06416785	06/11/2018	07/11/2018	1 kWh	0.26	0.260 / kWh	Batch: 1886
Off peak kWh		06416785	06/11/2018	07/11/2018	3 kWh	0.82	0.273 / kWh	Voucher #: N/A
Customer charge			06/11/2018	07/11/2018		8.37		
Environmental fee			06/11/2018	07/11/2018		-0.02		
Off peak kWh			06/11/2018	07/11/2018		0.82		
On peak kWh			06/11/2018	07/11/2018		0.14		
Other Charges			06/11/2018	07/11/2018		0.04		
Other Charges			06/11/2018	07/11/2018		0.16		
Mid peak kWh			06/11/2018	07/11/2018		-0.09		
Mid peak kWh			06/11/2018	07/11/2018		-0.07		
Bill date: 8/13/2018 Due date: 8/29/2018 Amount: \$10.80	On peak kWh	06416785	07/11/2018	08/09/2018	1 kWh	0.26	0.260 / kWh	08/17/2018
	Off peak kWh	06416785	07/11/2018	08/09/2018	5 kWh	0.68	0.136 / kWh	Batch: 1901
	Customer charge		07/11/2018	08/09/2018		9.00		Voucher #: N/A
	Environmental fee		07/11/2018	08/09/2018		-0.01		
	Off peak kWh		07/11/2018	08/09/2018		0.69		
	On peak kWh		07/11/2018	08/09/2018		0.14		
	Other Charges		07/11/2018	08/09/2018		0.03		
	Other Charges		07/11/2018	08/09/2018		0.14		
	Mid peak kWh		07/11/2018	08/09/2018		-0.13		
	Bill date: 9/17/2018 Due date: 10/3/2018 Amount: \$11.07	On peak kWh	06416785	08/09/2018	09/10/2018	1 kWh	0.26	0.260 / kWh
Off peak kWh		06416785	08/09/2018	09/10/2018	6 kWh	0.82	0.137 / kWh	Batch: 1916
Customer charge			08/09/2018	09/10/2018		9.00		Voucher #: N/A
Environmental fee			08/09/2018	09/10/2018		-0.02		
Off peak kWh			08/09/2018	09/10/2018		0.82		
On peak kWh			08/09/2018	09/10/2018		0.14		
Other Charges			08/09/2018	09/10/2018		0.04		
Other Charges			08/09/2018	09/10/2018		0.16		
Mid peak kWh			08/09/2018	09/10/2018		-0.15		
Bill date: 10/15/2018 Due date: 10/31/2018 Amount: \$10.75	On peak kWh	06416785	09/10/2018	10/09/2018	1 kWh	0.26	0.260 / kWh	10/18/2018
	Off peak kWh	06416785	09/10/2018	10/09/2018	4 kWh	0.54	0.135 / kWh	Batch: 1932
	Off peak kWh	06416785	09/10/2018	10/09/2018	1 kWh	0.10	0.100 / kWh	Voucher #: N/A
	Customer charge		09/10/2018	10/09/2018		9.00		
	Environmental fee		09/10/2018	10/09/2018		-0.01		
	Off peak kWh		09/10/2018	10/09/2018		0.55		
	Off peak kWh		09/10/2018	10/09/2018		0.14		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 2488150038, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak kWh		09/10/2018	10/09/2018		0.14		
	Other Charges		09/10/2018	10/09/2018		0.04		
	Other Charges		09/10/2018	10/09/2018		0.12		
	Mid peak kWh		09/10/2018	10/09/2018		-0.11		
	Mid peak kWh		09/10/2018	10/09/2018		-0.02		
Bill date: 11/12/2018	On peak kWh	06416785	10/09/2018	11/08/2018	1 kWh	0.20	0.200 / kWh	11/16/2018
Due date: 11/28/2018	Off peak kWh	06416785	10/09/2018	11/08/2018	4 kWh	0.42	0.105 / kWh	Batch: N/A
Amount: \$10.64	Off peak kWh	06416785	10/09/2018	11/08/2018	2 kWh	0.15	0.075 / kWh	Voucher #: N/A
	Customer charge		10/09/2018	11/08/2018		9.00		
	Environmental fee		10/09/2018	11/08/2018		-0.01		
	Off peak kWh		10/09/2018	11/08/2018		0.55		
	Off peak kWh		10/09/2018	11/08/2018		0.27		
	On peak kWh		10/09/2018	11/08/2018		0.14		
	Other Charges		10/09/2018	11/08/2018		0.04		
	Other Charges		10/09/2018	11/08/2018		0.03		
	Mid peak kWh		10/09/2018	11/08/2018		-0.11		
	Mid peak kWh		10/09/2018	11/08/2018		-0.04		
Bill date: 12/17/2018	On peak kWh	06416785	11/08/2018	12/10/2018	1 kWh	0.09	0.090 / kWh	12/18/2018
Due date: 1/2/2019	Off peak kWh	06416785	11/08/2018	12/10/2018	6 kWh	0.45	0.075 / kWh	Batch: 1965
Amount: \$10.52	Customer charge		11/08/2018	12/10/2018		9.00		Voucher #: N/A
	Environmental fee		11/08/2018	12/10/2018		-0.02		
	Off peak kWh		11/08/2018	12/10/2018		0.82		
	On peak kWh		11/08/2018	12/10/2018		0.14		
	Other Charges		11/08/2018	12/10/2018		0.04		
	Other Charges		11/08/2018	12/10/2018		0.15		
	Mid peak kWh		11/08/2018	12/10/2018		-0.15		

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 4590228581, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/11/2018 Due date: 6/27/2018 Amount: \$8.00	Customer charge		05/07/2018	06/06/2018		8.00		06/18/2018 Batch: 1870 Voucher #: N/A
Bill date: 7/16/2018 Due date: 8/1/2018 Amount: \$8.25	Customer charge		06/06/2018	07/08/2018		8.25		07/23/2018 Batch: 1886 Voucher #: N/A
Bill date: 8/13/2018 Due date: 8/29/2018 Amount: \$9.00	Customer charge		07/08/2018	08/06/2018		9.00		08/17/2018 Batch: 1901 Voucher #: N/A
Bill date: 9/10/2018 Due date: 9/26/2018 Amount: \$9.00	Customer charge		08/06/2018	09/05/2018		9.00		09/14/2018 Batch: 1915 Voucher #: N/A
Bill date: 10/8/2018 Due date: 10/24/2018 Amount: \$9.00	Customer charge		09/05/2018	10/04/2018		9.00		10/12/2018 Batch: 1930 Voucher #: N/A
Bill date: 11/12/2018 Due date: 11/28/2018 Amount: \$9.00	Customer charge		10/04/2018	11/05/2018		9.00		11/16/2018 Batch: N/A Voucher #: N/A
Bill date: 12/10/2018 Due date: 12/26/2018 Amount: \$9.00	Customer charge		11/05/2018	12/05/2018		9.00		12/11/2018 Batch: 1962 Voucher #: N/A

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 5862725812, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/18/2018 Due date: 7/4/2018 Amount: \$135.24	Previous balance adj.		05/10/2018	06/11/2018		11.42		06/25/2018
	On peak kWh	06484423	05/10/2018	06/11/2018	43 kWh	3.40	0.079 / kWh	Batch: 1875
	On peak kWh	06484423	05/10/2018	06/11/2018	22 kWh	5.48	0.249 / kWh	Voucher #: N/A
	Off peak kWh	06484423	05/10/2018	06/11/2018	300 kWh	20.10	0.067 / kWh	
	Off peak kWh	06484423	05/10/2018	06/11/2018	172 kWh	22.56	0.131 / kWh	
	On peak demand	06484423	05/10/2018	06/11/2018	1.1 kW	0.00		
	Off Peak demand	06484423	05/10/2018	06/11/2018	1.1 kW	0.00		
	Customer charge		05/10/2018	06/11/2018		8.00		
	Environmental fee		05/10/2018	06/11/2018		-1.22		
	Misc. fee		05/10/2018	06/11/2018		0.25		
	Franchise fee		05/10/2018	06/11/2018		0.03		
	Off peak kWh		05/10/2018	06/11/2018		41.21		
	Off peak kWh		05/10/2018	06/11/2018		23.63		
	On peak kWh		05/10/2018	06/11/2018		5.91		
	On peak kWh		05/10/2018	06/11/2018		3.02		
	Other Charges		05/10/2018	06/11/2018		2.95		
	Mid peak kWh		05/10/2018	06/11/2018		-7.45		
	Mid peak kWh		05/10/2018	06/11/2018		-4.21		
Tax: State		05/10/2018	06/11/2018		0.16			
Bill date: 7/16/2018 Due date: 8/1/2018 Amount: \$176.83	Previous balance adj.		06/11/2018	07/11/2018		12.49		07/23/2018
	On peak kWh	06484423	06/11/2018	07/11/2018	43 kWh	10.71	0.249 / kWh	Batch: 1886
	On peak kWh	06484423	06/11/2018	07/11/2018	22 kWh	5.46	0.248 / kWh	Voucher #: N/A
	Off peak kWh	06484423	06/11/2018	07/11/2018	291 kWh	38.16	0.131 / kWh	
	Off peak kWh	06484423	06/11/2018	07/11/2018	177 kWh	23.16	0.131 / kWh	
	On peak demand	06484423	06/11/2018	07/11/2018	1.1 kW	0.00		
	Off Peak demand	06484423	06/11/2018	07/11/2018	1.1 kW	0.00		
	Customer charge		06/11/2018	07/11/2018		8.37		
	Environmental fee		06/11/2018	07/11/2018		-1.21		
	Misc. fee		06/11/2018	07/11/2018		0.24		
	Franchise fee		06/11/2018	07/11/2018		0.03		
	Off peak kWh		06/11/2018	07/11/2018		39.97		
	Off peak kWh		06/11/2018	07/11/2018		24.27		
	On peak kWh		06/11/2018	07/11/2018		5.91		
	On peak kWh		06/11/2018	07/11/2018		3.02		
	Other Charges		06/11/2018	07/11/2018		2.92		
	Other Charges		06/11/2018	07/11/2018		12.40		
	Other Charges		06/11/2018	07/11/2018		2.34		
Mid peak kWh		06/11/2018	07/11/2018		-7.25			
Mid peak kWh		06/11/2018	07/11/2018		-4.32			
Tax: State		06/11/2018	07/11/2018		0.16			
Bill date: 8/13/2018 Due date: 8/29/2018 Amount: \$171.44	On peak kWh	06484423	07/11/2018	08/09/2018	65 kWh	16.12	0.248 / kWh	08/17/2018
	Off peak kWh	06484423	07/11/2018	08/09/2018	454 kWh	59.41	0.131 / kWh	Batch: 1901
	On peak demand	06484423	07/11/2018	08/09/2018	1.1 kW	0.00		Voucher #: N/A
	Off Peak demand	06484423	07/11/2018	08/09/2018	1.1 kW	0.00		
	Customer charge		07/11/2018	08/09/2018		9.00		
	Environmental fee		07/11/2018	08/09/2018		-1.18		
	Misc. fee		07/11/2018	08/09/2018		0.24		
	Franchise fee		07/11/2018	08/09/2018		0.03		
Off peak kWh		07/11/2018	08/09/2018		62.24			
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County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 5862725812, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak kWh		07/11/2018	08/09/2018		8.91		
	Other Charges		07/11/2018	08/09/2018		12.87		
	Other Charges		07/11/2018	08/09/2018		2.85		
	Other Charges		07/11/2018	08/09/2018		12.07		
	Mid peak kWh		07/11/2018	08/09/2018		-11.27		
	Tax: State		07/11/2018	08/09/2018		0.15		
Bill date: 9/17/2018	On peak kWh	06484423	08/09/2018	09/10/2018	66 kWh	16.37	0.248 / kWh	09/19/2018
Due date: 10/3/2018	Off peak kWh	06484423	08/09/2018	09/10/2018	473 kWh	61.89	0.131 / kWh	Batch: 1916
Amount: \$164.18	On peak demand	06484423	08/09/2018	09/10/2018	1.1 kW	0.00		Voucher #: N/A
	Off Peak demand	06484423	08/09/2018	09/10/2018	1.1 kW	0.00		
	Customer charge		08/09/2018	09/10/2018		9.00		
	Environmental fee		08/09/2018	09/10/2018		-1.22		
	Misc. fee		08/09/2018	09/10/2018		0.25		
	Franchise fee		08/09/2018	09/10/2018		0.03		
	Off peak kWh		08/09/2018	09/10/2018		64.85		
	On peak kWh		08/09/2018	09/10/2018		9.05		
	Other Charges		08/09/2018	09/10/2018		2.96		
	Other Charges		08/09/2018	09/10/2018		12.54		
	Mid peak kWh		08/09/2018	09/10/2018		-11.70		
	Tax: State		08/09/2018	09/10/2018		0.16		
Bill date: 10/15/2018	On peak kWh	06484423	09/10/2018	10/09/2018	38 kWh	9.43	0.248 / kWh	10/18/2018
Due date: 10/31/2018	On peak kWh	06484423	09/10/2018	10/09/2018	19 kWh	3.57	0.188 / kWh	Batch: 1932
Amount: \$111.04	Off peak kWh	06484423	09/10/2018	10/09/2018	221 kWh	28.92	0.131 / kWh	Voucher #: N/A
	Off peak kWh	06484423	09/10/2018	10/09/2018	97 kWh	9.48	0.098 / kWh	
	On peak demand	06484423	09/10/2018	10/09/2018	0.6 kW	0.00		
	Off Peak demand	06484423	09/10/2018	10/09/2018	0.6 kW	0.00		
	Customer charge		09/10/2018	10/09/2018		9.00		
	Environmental fee		09/10/2018	10/09/2018		-0.85		
	Misc. fee		09/10/2018	10/09/2018		0.17		
	Franchise fee		09/10/2018	10/09/2018		0.03		
	Off peak kWh		09/10/2018	10/09/2018		30.30		
	Off peak kWh		09/10/2018	10/09/2018		13.30		
	On peak kWh		09/10/2018	10/09/2018		5.21		
	On peak kWh		09/10/2018	10/09/2018		2.60		
	Other Charges		09/10/2018	10/09/2018		2.06		
	Other Charges		09/10/2018	10/09/2018		5.85		
	Mid peak kWh		09/10/2018	10/09/2018		-5.62		
	Mid peak kWh		09/10/2018	10/09/2018		-2.52		
	Tax: State		09/10/2018	10/09/2018		0.11		
Bill date: 11/12/2018	On peak kWh	06484423	10/09/2018	11/08/2018	43 kWh	8.09	0.188 / kWh	11/16/2018
Due date: 11/28/2018	On peak kWh	06484423	10/09/2018	11/08/2018	16 kWh	1.23	0.077 / kWh	Batch: N/A
Amount: \$88.50	Off peak kWh	06484423	10/09/2018	11/08/2018	218 kWh	21.30	0.098 / kWh	Voucher #: N/A
	Off peak kWh	06484423	10/09/2018	11/08/2018	77 kWh	5.02	0.065 / kWh	
	On peak demand	06484423	10/09/2018	11/08/2018	0.6 kW	0.00		
	Off Peak demand	06484423	10/09/2018	11/08/2018	0.6 kW	0.00		
	Customer charge		10/09/2018	11/08/2018		9.00		
	Environmental fee		10/09/2018	11/08/2018		-0.80		
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County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 5862725812, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Misc. fee		10/09/2018	11/08/2018		0.16		
	Franchise fee		10/09/2018	11/08/2018		0.03		
	Off peak kWh		10/09/2018	11/08/2018		29.89		
	Off peak kWh		10/09/2018	11/08/2018		10.56		
	On peak kWh		10/09/2018	11/08/2018		5.90		
	On peak kWh		10/09/2018	11/08/2018		2.19		
	Other Charges		10/09/2018	11/08/2018		1.94		
	Other Charges		10/09/2018	11/08/2018		1.57		
	Mid peak kWh		10/09/2018	11/08/2018		-5.67		
	Mid peak kWh		10/09/2018	11/08/2018		-2.02		
	Tax: State		10/09/2018	11/08/2018		0.11		
Bill date: 12/17/2018	On peak kWh	06484423	11/08/2018	12/10/2018	46 kWh	3.55	0.077 / kWh	12/18/2018
Due date: 1/2/2019	Off peak kWh	06484423	11/08/2018	12/10/2018	284 kWh	18.52	0.065 / kWh	Batch: 1965
Amount: \$77.39	On peak demand	06484423	11/08/2018	12/10/2018	0.6 kW	0.00		Voucher #: N/A
	Off Peak demand	06484423	11/08/2018	12/10/2018	0.6 kW	0.00		
	Customer charge		11/08/2018	12/10/2018		9.00		
	Environmental fee		11/08/2018	12/10/2018		-0.75		
	Misc. fee		11/08/2018	12/10/2018		0.15		
	Franchise fee		11/08/2018	12/10/2018		0.02		
	Off peak kWh		11/08/2018	12/10/2018		38.94		
	On peak kWh		11/08/2018	12/10/2018		6.31		
	Other Charges		11/08/2018	12/10/2018		1.81		
	Other Charges		11/08/2018	12/10/2018		6.90		
	Mid peak kWh		11/08/2018	12/10/2018		-7.16		
	Tax: State		11/08/2018	12/10/2018		0.10		

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 6834416934, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/11/2018 Due date: 6/27/2018 Amount: \$33.26	Previous balance adj.		05/07/2018	06/06/2018		2.63		06/18/2018
	On peak kWh	06372294	05/07/2018	06/06/2018	12 kWh	1.09	0.091 / kWh	Batch: 1870
	On peak kWh	06372294	05/07/2018	06/06/2018	3 kWh	0.77	0.257 / kWh	Voucher #: N/A
	Off peak kWh	06372294	05/07/2018	06/06/2018	72 kWh	5.49	0.076 / kWh	
	Off peak kWh	06372294	05/07/2018	06/06/2018	19 kWh	2.59	0.136 / kWh	
	On peak demand	06372294	05/07/2018	06/06/2018	0.2 kW	0.00		
	Off Peak demand	06372294	05/07/2018	06/06/2018	0.2 kW	0.00		
	Customer charge		05/07/2018	06/06/2018		8.00		
	Environmental fee		05/07/2018	06/06/2018		-0.24		
	Misc. fee		05/07/2018	06/06/2018		0.05		
	Franchise fee		05/07/2018	06/06/2018		0.01		
	Off peak kWh		05/07/2018	06/06/2018		9.89		
	Off peak kWh		05/07/2018	06/06/2018		2.61		
	On peak kWh		05/07/2018	06/06/2018		1.65		
	On peak kWh		05/07/2018	06/06/2018		0.41		
	Other Charges		05/07/2018	06/06/2018		0.58		
	Mid peak kWh		05/07/2018	06/06/2018		-1.82		
Mid peak kWh		05/07/2018	06/06/2018		-0.48			
Tax: State		05/07/2018	06/06/2018		0.03			
Bill date: 7/16/2018 Due date: 8/1/2018 Amount: \$32.97	Previous balance adj.		06/06/2018	07/08/2018		2.46		07/23/2018
	On peak kWh	06372294	06/06/2018	07/08/2018	10 kWh	2.58	0.258 / kWh	Batch: 1886
	On peak kWh	06372294	06/06/2018	07/08/2018	1 kWh	0.26	0.260 / kWh	Voucher #: N/A
	Off peak kWh	06372294	06/06/2018	07/08/2018	60 kWh	8.17	0.136 / kWh	
	Off peak kWh	06372294	06/06/2018	07/08/2018	4 kWh	0.54	0.135 / kWh	
	On peak demand	06372294	06/06/2018	07/08/2018	0.2 kW	0.00		
	Off Peak demand	06372294	06/06/2018	07/08/2018	0.2 kW	0.00		
	Customer charge		06/06/2018	07/08/2018		8.25		
	Environmental fee		06/06/2018	07/08/2018		-0.17		
	Misc. fee		06/06/2018	07/08/2018		0.03		
	Off peak kWh		06/06/2018	07/08/2018		8.24		
	Off peak kWh		06/06/2018	07/08/2018		0.55		
	On peak kWh		06/06/2018	07/08/2018		1.37		
	On peak kWh		06/06/2018	07/08/2018		0.14		
	Other Charges		06/06/2018	07/08/2018		0.41		
	Other Charges		06/06/2018	07/08/2018		1.75		
	Mid peak kWh		06/06/2018	07/08/2018		-1.52		
Mid peak kWh		06/06/2018	07/08/2018		-0.11			
Tax: State		06/06/2018	07/08/2018		0.02			
Bill date: 8/13/2018 Due date: 8/29/2018 Amount: \$15.48	On peak kWh	06372294	07/08/2018	08/06/2018	3 kWh	0.77	0.257 / kWh	08/17/2018
	Off peak kWh	06372294	07/08/2018	08/06/2018	19 kWh	2.58	0.136 / kWh	Batch: 1901
	Customer charge		07/08/2018	08/06/2018		9.00		Voucher #: N/A
	Environmental fee		07/08/2018	08/06/2018		-0.05		
	Misc. fee		07/08/2018	08/06/2018		0.01		
	Off peak kWh		07/08/2018	08/06/2018		2.60		
	On peak kWh		07/08/2018	08/06/2018		0.41		
	Other Charges		07/08/2018	08/06/2018		0.12		
	Other Charges		07/08/2018	08/06/2018		0.51		
	Mid peak kWh		07/08/2018	08/06/2018		-0.48		
	Tax: State		07/08/2018	08/06/2018		0.01		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 6834416934, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
Bill date: 9/10/2018	On peak kWh	06372294	08/06/2018	09/05/2018	8 kWh	2.06	0.258 / kWh	09/14/2018
Due date: 9/26/2018	Off peak kWh	06372294	08/06/2018	09/05/2018	48 kWh	6.52	0.136 / kWh	Batch: 1915
Amount: \$25.57	On peak demand	06372294	08/06/2018	09/05/2018	0.2 kW	0.00		Voucher #: N/A
	Off Peak demand	06372294	08/06/2018	09/05/2018	0.2 kW	0.00		
	Customer charge		08/06/2018	09/05/2018		9.00		
	Environmental fee		08/06/2018	09/05/2018		-0.13		
	Misc. fee		08/06/2018	09/05/2018		0.03		
	Off peak kWh		08/06/2018	09/05/2018		6.58		
	On peak kWh		08/06/2018	09/05/2018		1.10		
	Other Charges		08/06/2018	09/05/2018		0.31		
	Other Charges		08/06/2018	09/05/2018		1.30		
	Mid peak kWh		08/06/2018	09/05/2018		-1.22		
	Tax: State		08/06/2018	09/05/2018		0.02		
Bill date: 10/8/2018	On peak kWh	06372294	09/05/2018	10/04/2018	15 kWh	3.86	0.257 / kWh	10/12/2018
Due date: 10/24/2018	On peak kWh	06372294	09/05/2018	10/04/2018	3 kWh	0.60	0.200 / kWh	Batch: 1930
Amount: \$44.43	Off peak kWh	06372294	09/05/2018	10/04/2018	91 kWh	12.37	0.136 / kWh	Voucher #: N/A
	Off peak kWh	06372294	09/05/2018	10/04/2018	14 kWh	1.46	0.104 / kWh	
	On peak demand	06372294	09/05/2018	10/04/2018	0.2 kW	0.00		
	Off Peak demand	06372294	09/05/2018	10/04/2018	0.2 kW	0.00		
	Customer charge		09/05/2018	10/04/2018		9.00		
	Environmental fee		09/05/2018	10/04/2018		-0.28		
	Misc. fee		09/05/2018	10/04/2018		0.06		
	Franchise fee		09/05/2018	10/04/2018		0.01		
	Off peak kWh		09/05/2018	10/04/2018		12.48		
	Off peak kWh		09/05/2018	10/04/2018		1.92		
	On peak kWh		09/05/2018	10/04/2018		2.06		
	On peak kWh		09/05/2018	10/04/2018		0.41		
	Other Charges		09/05/2018	10/04/2018		0.67		
	Other Charges		09/05/2018	10/04/2018		2.45		
	Mid peak kWh		09/05/2018	10/04/2018		-2.30		
	Mid peak kWh		09/05/2018	10/04/2018		-0.37		
	Tax: State		09/05/2018	10/04/2018		0.03		
Bill date: 11/12/2018	On peak kWh	06372294	10/04/2018	11/05/2018	9 kWh	1.80	0.200 / kWh	11/16/2018
Due date: 11/28/2018	On peak kWh	06372294	10/04/2018	11/05/2018	2 kWh	0.18	0.090 / kWh	Batch: N/A
Amount: \$26.66	Off peak kWh	06372294	10/04/2018	11/05/2018	53 kWh	5.51	0.104 / kWh	Voucher #: N/A
	Off peak kWh	06372294	10/04/2018	11/05/2018	12 kWh	0.89	0.074 / kWh	
	On peak demand	06372294	10/04/2018	11/05/2018	0.1 kW	0.00		
	Off Peak demand	06372294	10/04/2018	11/05/2018	0.2 kW	0.00		
	Customer charge		10/04/2018	11/05/2018		9.00		
	Environmental fee		10/04/2018	11/05/2018		-0.17		
	Misc. fee		10/04/2018	11/05/2018		0.04		
	Off peak kWh		10/04/2018	11/05/2018		7.27		
	Off peak kWh		10/04/2018	11/05/2018		1.65		
	On peak kWh		10/04/2018	11/05/2018		1.23		
	On peak kWh		10/04/2018	11/05/2018		0.27		
	Other Charges		10/04/2018	11/05/2018		0.42		
	Other Charges		10/04/2018	11/05/2018		0.20		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 6834416934, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Mid peak kWh		10/04/2018	11/05/2018		-1.35		
	Mid peak kWh		10/04/2018	11/05/2018		-0.30		
	Tax: State		10/04/2018	11/05/2018		0.02		
Bill date: 12/10/2018	On peak kWh	06372294	11/05/2018	12/05/2018	11 kWh	0.97	0.088 / kWh	12/11/2018
Due date: 12/26/2018	Off peak kWh	06372294	11/05/2018	12/05/2018	71 kWh	5.28	0.074 / kWh	Batch: 1962
Amount: \$26.75	On peak demand	06372294	11/05/2018	12/05/2018	0.1 kW	0.00		Voucher #: N/A
	Off Peak demand	06372294	11/05/2018	12/05/2018	0.1 kW	0.00		
	Customer charge		11/05/2018	12/05/2018		9.00		
	Environmental fee		11/05/2018	12/05/2018		-0.19		
	Misc. fee		11/05/2018	12/05/2018		0.04		
	Off peak kWh		11/05/2018	12/05/2018		9.73		
	On peak kWh		11/05/2018	12/05/2018		1.51		
	Other Charges		11/05/2018	12/05/2018		0.45		
	Other Charges		11/05/2018	12/05/2018		1.72		
	Mid peak kWh		11/05/2018	12/05/2018		-1.78		
	Tax: State		11/05/2018	12/05/2018		0.02		

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 6988162032, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/18/2018	Previous balance adj.		05/10/2018	06/11/2018		15.14		06/25/2018
Due date: 7/4/2018	On peak kWh	06329712	05/10/2018	06/11/2018	1 kWh	0.09	0.090 / kWh	Batch: 1875
Amount: \$184.37	On peak kWh	06449634	05/10/2018	06/11/2018	77 kWh	6.10	0.079 / kWh	Voucher #: N/A
	On peak kWh	06449634	05/10/2018	06/11/2018	38 kWh	9.46	0.249 / kWh	
	Off peak kWh	06329712	05/10/2018	06/11/2018	6 kWh	0.46	0.077 / kWh	
	Off peak kWh	06329712	05/10/2018	06/11/2018	3 kWh	0.41	0.137 / kWh	
	Off peak kWh	06449634	05/10/2018	06/11/2018	389 kWh	26.06	0.067 / kWh	
	Off peak kWh	06449634	05/10/2018	06/11/2018	196 kWh	25.70	0.131 / kWh	
	On peak demand	06449634	05/10/2018	06/11/2018	1.2 kW	0.00		
	Off Peak demand	06449634	05/10/2018	06/11/2018	2.4 kW	0.00		
	Customer charge		05/10/2018	06/11/2018		8.00		
	Customer charge		05/10/2018	06/11/2018		8.00		
	Environmental fee		05/10/2018	06/11/2018		-0.03		
	Environmental fee		05/10/2018	06/11/2018		-1.59		
	Misc. fee		05/10/2018	06/11/2018		0.32		
	Franchise fee		05/10/2018	06/11/2018		0.04		
	Off peak kWh		05/10/2018	06/11/2018		0.82		
	Off peak kWh		05/10/2018	06/11/2018		0.41		
	Off peak kWh		05/10/2018	06/11/2018		53.43		
	Off peak kWh		05/10/2018	06/11/2018		26.92		
	On peak kWh		05/10/2018	06/11/2018		0.14		
	On peak kWh		05/10/2018	06/11/2018		10.58		
	On peak kWh		05/10/2018	06/11/2018		5.22		
	Other Charges		05/10/2018	06/11/2018		0.06		
	Other Charges		05/10/2018	06/11/2018		3.84		
	Mid peak kWh		05/10/2018	06/11/2018		-0.15		
	Mid peak kWh		05/10/2018	06/11/2018		-0.07		
	Mid peak kWh		05/10/2018	06/11/2018		-10.12		
	Mid peak kWh		05/10/2018	06/11/2018		-5.08		
	Tax: State		05/10/2018	06/11/2018		0.21		
Bill date: 7/16/2018	Previous balance adj.		06/11/2018	07/11/2018		16.51		07/23/2018
Due date: 8/1/2018	On peak kWh	06329712	06/11/2018	07/11/2018	1 kWh	0.26	0.260 / kWh	Batch: 1886
Amount: \$230.01	On peak kWh	06449634	06/11/2018	07/11/2018	73 kWh	18.18	0.249 / kWh	Voucher #: N/A
	On peak kWh	06449634	06/11/2018	07/11/2018	38 kWh	9.43	0.248 / kWh	
	Off peak kWh	06329712	06/11/2018	07/11/2018	5 kWh	0.68	0.136 / kWh	
	Off peak kWh	06329712	06/11/2018	07/11/2018	4 kWh	0.54	0.135 / kWh	
	Off peak kWh	06449634	06/11/2018	07/11/2018	338 kWh	44.33	0.131 / kWh	
	Off peak kWh	06449634	06/11/2018	07/11/2018	194 kWh	25.38	0.131 / kWh	
	On peak demand	06449634	06/11/2018	07/11/2018	1.2 kW	0.00		
	Off Peak demand	06449634	06/11/2018	07/11/2018	1.3 kW	0.00		
	Customer charge		06/11/2018	07/11/2018		8.37		
	Customer charge		06/11/2018	07/11/2018		8.37		
	Environmental fee		06/11/2018	07/11/2018		-0.02		
	Environmental fee		06/11/2018	07/11/2018		-1.46		
	Misc. fee		06/11/2018	07/11/2018		0.30		
	Franchise fee		06/11/2018	07/11/2018		0.03		
	Off peak kWh		06/11/2018	07/11/2018		0.69		
	Off peak kWh		06/11/2018	07/11/2018		0.55		
	Off peak kWh		06/11/2018	07/11/2018		46.43		
	Off peak kWh		06/11/2018	07/11/2018		26.60		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 6988162032, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak kWh		06/11/2018	07/11/2018		0.14		
	On peak kWh		06/11/2018	07/11/2018		10.03		
	On peak kWh		06/11/2018	07/11/2018		5.21		
	Other Charges		06/11/2018	07/11/2018		0.05		
	Other Charges		06/11/2018	07/11/2018		0.23		
	Other Charges		06/11/2018	07/11/2018		3.53		
	Other Charges		06/11/2018	07/11/2018		14.96		
	Other Charges		06/11/2018	07/11/2018		4.68		
	Mid peak kWh		06/11/2018	07/11/2018		-0.13		
	Mid peak kWh		06/11/2018	07/11/2018		-0.09		
	Mid peak kWh		06/11/2018	07/11/2018		-8.92		
	Mid peak kWh		06/11/2018	07/11/2018		-5.04		
	Tax: State		06/11/2018	07/11/2018		0.19		
Bill date: 8/13/2018	On peak kWh	06329712	07/11/2018	08/09/2018	1 kWh	0.26	0.260 / kWh	08/17/2018
Due date: 8/29/2018	On peak kWh	06449634	07/11/2018	08/09/2018	101 kWh	25.05	0.248 / kWh	Batch: 1901
Amount: \$206.85	Off peak kWh	06329712	07/11/2018	08/09/2018	8 kWh	1.09	0.136 / kWh	Voucher #: N/A
	Off peak kWh	06449634	07/11/2018	08/09/2018	451 kWh	59.01	0.131 / kWh	
	On peak demand	06449634	07/11/2018	08/09/2018	1.2 kW	0.00		
	Off Peak demand	06449634	07/11/2018	08/09/2018	1.3 kW	0.00		
	Customer charge		07/11/2018	08/09/2018		9.00		
	Customer charge		07/11/2018	08/09/2018		9.00		
	Environmental fee		07/11/2018	08/09/2018		-0.02		
	Environmental fee		07/11/2018	08/09/2018		-1.25		
	Misc. fee		07/11/2018	08/09/2018		0.25		
	Franchise fee		07/11/2018	08/09/2018		0.03		
	Off peak kWh		07/11/2018	08/09/2018		1.10		
	Off peak kWh		07/11/2018	08/09/2018		61.83		
	On peak kWh		07/11/2018	08/09/2018		0.14		
	On peak kWh		07/11/2018	08/09/2018		13.85		
	Other Charges		07/11/2018	08/09/2018		0.05		
	Other Charges		07/11/2018	08/09/2018		0.21		
	Other Charges		07/11/2018	08/09/2018		23.40		
	Other Charges		07/11/2018	08/09/2018		3.03		
	Other Charges		07/11/2018	08/09/2018		12.84		
	Mid peak kWh		07/11/2018	08/09/2018		-0.20		
	Mid peak kWh		07/11/2018	08/09/2018		-11.98		
	Tax: State		07/11/2018	08/09/2018		0.16		
Bill date: 9/17/2018	On peak kWh	06329712	08/09/2018	09/10/2018	1 kWh	0.26	0.260 / kWh	09/19/2018
Due date: 10/3/2018	On peak kWh	06449634	08/09/2018	09/10/2018	110 kWh	27.28	0.248 / kWh	Batch: 1916
Amount: \$220.60	Off peak kWh	06329712	08/09/2018	09/10/2018	9 kWh	1.22	0.136 / kWh	Voucher #: N/A
	Off peak kWh	06449634	08/09/2018	09/10/2018	573 kWh	74.98	0.131 / kWh	
	On peak demand	06449634	08/09/2018	09/10/2018	1.2 kW	0.00		
	Off Peak demand	06449634	08/09/2018	09/10/2018	2.6 kW	0.00		
	Customer charge		08/09/2018	09/10/2018		9.00		
	Customer charge		08/09/2018	09/10/2018		9.00		
	Environmental fee		08/09/2018	09/10/2018		-0.02		
	Environmental fee		08/09/2018	09/10/2018		-1.55		
	Misc. fee		08/09/2018	09/10/2018		0.31		
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County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 6988162032, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Franchise fee		08/09/2018	09/10/2018		0.04		
	Off peak kWh		08/09/2018	09/10/2018		1.23		
	Off peak kWh		08/09/2018	09/10/2018		78.56		
	On peak kWh		08/09/2018	09/10/2018		0.14		
	On peak kWh		08/09/2018	09/10/2018		15.08		
	Other Charges		08/09/2018	09/10/2018		0.05		
	Other Charges		08/09/2018	09/10/2018		0.23		
	Other Charges		08/09/2018	09/10/2018		3.75		
	Other Charges		08/09/2018	09/10/2018		15.89		
	Mid peak kWh		08/09/2018	09/10/2018		-0.22		
	Mid peak kWh		08/09/2018	09/10/2018		-14.83		
	Tax: State		08/09/2018	09/10/2018		0.20		
Bill date: 10/15/2018	On peak kWh	06329712	09/10/2018	10/09/2018	1 kWh	0.26	0.260 / kWh	10/18/2018
Due date: 10/31/2018	On peak kWh	06449634	09/10/2018	10/09/2018	69 kWh	17.11	0.248 / kWh	Batch: 1932
Amount: \$181.22	On peak kWh	06449634	09/10/2018	10/09/2018	35 kWh	6.58	0.188 / kWh	Voucher #: N/A
	Off peak kWh	06329712	09/10/2018	10/09/2018	5 kWh	0.68	0.136 / kWh	
	Off peak kWh	06329712	09/10/2018	10/09/2018	3 kWh	0.31	0.103 / kWh	
	Off peak kWh	06449634	09/10/2018	10/09/2018	331 kWh	43.31	0.131 / kWh	
	Off peak kWh	06449634	09/10/2018	10/09/2018	151 kWh	14.75	0.098 / kWh	
	On peak demand	06449634	09/10/2018	10/09/2018	1.2 kW	0.00		
	Off Peak demand	06449634	09/10/2018	10/09/2018	2.5 kW	0.00		
	Customer charge		09/10/2018	10/09/2018		9.00		
	Customer charge		09/10/2018	10/09/2018		9.00		
	Environmental fee		09/10/2018	10/09/2018		-0.02		
	Environmental fee		09/10/2018	10/09/2018		-1.33		
	Misc. fee		09/10/2018	10/09/2018		0.27		
	Franchise fee		09/10/2018	10/09/2018		0.03		
	Off peak kWh		09/10/2018	10/09/2018		0.69		
	Off peak kWh		09/10/2018	10/09/2018		0.41		
	Off peak kWh		09/10/2018	10/09/2018		45.38		
	Off peak kWh		09/10/2018	10/09/2018		20.70		
	On peak kWh		09/10/2018	10/09/2018		0.14		
	On peak kWh		09/10/2018	10/09/2018		9.46		
	On peak kWh		09/10/2018	10/09/2018		4.80		
	Other Charges		09/10/2018	10/09/2018		0.05		
	Other Charges		09/10/2018	10/09/2018		0.14		
	Other Charges		09/10/2018	10/09/2018		3.22		
	Other Charges		09/10/2018	10/09/2018		9.03		
	Mid peak kWh		09/10/2018	10/09/2018		-0.13		
	Mid peak kWh		09/10/2018	10/09/2018		-0.07		
	Mid peak kWh		09/10/2018	10/09/2018		-8.68		
	Mid peak kWh		09/10/2018	10/09/2018		-4.04		
	Tax: State		09/10/2018	10/09/2018		0.17		
Bill date: 11/12/2018	On peak kWh	06329712	10/09/2018	11/08/2018	1 kWh	0.20	0.200 / kWh	11/16/2018
Due date: 11/28/2018	On peak kWh	06449634	10/09/2018	11/08/2018	71 kWh	13.35	0.188 / kWh	Batch: N/A
Amount: \$154.75	On peak kWh	06449634	10/09/2018	11/08/2018	30 kWh	2.31	0.077 / kWh	Voucher #: N/A
	Off peak kWh	06329712	10/09/2018	11/08/2018	6 kWh	0.62	0.103 / kWh	
	Off peak kWh	06329712	10/09/2018	11/08/2018	3 kWh	0.22	0.073 / kWh	
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Off peak kWh	06449634	10/09/2018	11/08/2018	362 kWh	35.37	0.098 / kWh	
	Off peak kWh	06449634	10/09/2018	11/08/2018	137 kWh	8.93	0.065 / kWh	
	On peak demand	06449634	10/09/2018	11/08/2018	1.2 kW	0.00		
	Off Peak demand	06449634	10/09/2018	11/08/2018	2.6 kW	0.00		
	Customer charge		10/09/2018	11/08/2018		9.00		
	Customer charge		10/09/2018	11/08/2018		9.00		
	Environmental fee		10/09/2018	11/08/2018		-0.03		
	Environmental fee		10/09/2018	11/08/2018		-1.36		
	Misc. fee		10/09/2018	11/08/2018		0.28		
	Franchise fee		10/09/2018	11/08/2018		0.04		
	Off peak kWh		10/09/2018	11/08/2018		0.82		
	Off peak kWh		10/09/2018	11/08/2018		0.41		
	Off peak kWh		10/09/2018	11/08/2018		49.63		
	Off peak kWh		10/09/2018	11/08/2018		18.78		
	On peak kWh		10/09/2018	11/08/2018		0.14		
	On peak kWh		10/09/2018	11/08/2018		9.73		
	On peak kWh		10/09/2018	11/08/2018		4.11		
	Other Charges		10/09/2018	11/08/2018		0.06		
	Other Charges		10/09/2018	11/08/2018		0.05		
	Other Charges		10/09/2018	11/08/2018		3.30		
	Other Charges		10/09/2018	11/08/2018		2.86		
	Mid peak kWh		10/09/2018	11/08/2018		-0.15		
	Mid peak kWh		10/09/2018	11/08/2018		-0.07		
	Mid peak kWh		10/09/2018	11/08/2018		-9.40		
	Mid peak kWh		10/09/2018	11/08/2018		-3.63		
	Tax: State		10/09/2018	11/08/2018		0.18		
Bill date: 12/17/2018	On peak kWh	06329712	11/08/2018	12/10/2018	1 kWh	0.09	0.090 / kWh	12/18/2018
Due date: 1/2/2019	On peak kWh	06449634	11/08/2018	12/10/2018	68 kWh	5.24	0.077 / kWh	Batch: 1965
Amount: \$116.33	Off peak kWh	06329712	11/08/2018	12/10/2018	9 kWh	0.67	0.074 / kWh	Voucher #: N/A
	Off peak kWh	06449634	11/08/2018	12/10/2018	396 kWh	25.82	0.065 / kWh	
	On peak demand	06449634	11/08/2018	12/10/2018	1.2 kW	0.00		
	Off Peak demand	06449634	11/08/2018	12/10/2018	2.7 kW	0.00		
	Customer charge		11/08/2018	12/10/2018		9.00		
	Customer charge		11/08/2018	12/10/2018		9.00		
	Environmental fee		11/08/2018	12/10/2018		-0.02		
	Environmental fee		11/08/2018	12/10/2018		-1.05		
	Misc. fee		11/08/2018	12/10/2018		0.21		
	Franchise fee		11/08/2018	12/10/2018		0.03		
	Off peak kWh		11/08/2018	12/10/2018		1.23		
	Off peak kWh		11/08/2018	12/10/2018		54.29		
	On peak kWh		11/08/2018	12/10/2018		0.14		
	On peak kWh		11/08/2018	12/10/2018		9.32		
	Other Charges		11/08/2018	12/10/2018		0.05		
	Other Charges		11/08/2018	12/10/2018		0.21		
	Other Charges		11/08/2018	12/10/2018		2.55		
	Other Charges		11/08/2018	12/10/2018		9.71		
	Mid peak kWh		11/08/2018	12/10/2018		-0.22		
	Mid peak kWh		11/08/2018	12/10/2018		-10.07		
	Tax: State		11/08/2018	12/10/2018		0.13		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 6988162032, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
<i>Continued from previous page...</i>								

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 6988162774, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/18/2018 Due date: 7/4/2018 Amount: \$18.00	Customer charge Customer Charge		05/10/2018 05/10/2018	06/11/2018 06/11/2018		8.00 10.00		06/25/2018 Batch: 1875 Voucher #: N/A
Bill date: 7/16/2018 Due date: 8/1/2018 Amount: \$18.37	Customer charge Customer Charge		06/11/2018 06/11/2018	07/11/2018 07/11/2018		8.37 10.00		07/23/2018 Batch: 1886 Voucher #: N/A
Bill date: 8/13/2018 Due date: 8/29/2018 Amount: \$19.00	Customer charge Customer Charge		07/11/2018 07/11/2018	08/09/2018 08/09/2018		9.00 10.00		08/17/2018 Batch: 1901 Voucher #: N/A
Bill date: 9/17/2018 Due date: 10/3/2018 Amount: \$19.00	Customer charge Customer Charge		08/09/2018 08/09/2018	09/10/2018 09/10/2018		9.00 10.00		09/19/2018 Batch: 1916 Voucher #: N/A
Bill date: 10/15/2018 Due date: 10/31/2018 Amount: \$19.00	Customer charge Customer Charge		09/10/2018 09/10/2018	10/09/2018 10/09/2018		9.00 10.00		10/18/2018 Batch: 1932 Voucher #: N/A
Bill date: 11/12/2018 Due date: 11/28/2018 Amount: \$19.00	Customer charge Customer Charge		10/09/2018 10/09/2018	11/08/2018 11/08/2018		9.00 10.00		11/16/2018 Batch: N/A Voucher #: N/A
Bill date: 12/17/2018 Due date: 1/2/2019 Amount: \$19.00	Customer charge Customer Charge		11/08/2018 11/08/2018	12/10/2018 12/10/2018		9.00 10.00		12/18/2018 Batch: 1965 Voucher #: N/A

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 4526049001, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/18/2018	On peak kWh	06691500	05/10/2018	06/11/2018	481 kWh	59.54	0.124 / kWh	06/25/2018
Due date: 7/4/2018	On peak kWh	06691500	05/10/2018	06/11/2018	306 kWh	39.61	0.129 / kWh	Batch: 1875
Amount: \$2,163.61	Mid peak kWh	06691500	05/10/2018	06/11/2018	2,392 kWh	251.57	0.105 / kWh	Voucher #: N/A
	Mid peak kWh	06691500	05/10/2018	06/11/2018	978 kWh	120.17	0.123 / kWh	
	Off peak kWh	06691500	05/10/2018	06/11/2018	2,701 kWh	253.43	0.094 / kWh	
	Off peak kWh	06691500	05/10/2018	06/11/2018	1,570 kWh	150.85	0.096 / kWh	
	Maximum demand	06691500	05/10/2018	06/11/2018	55.4 kW	1,169.49	21.11 / kW	
	On peak demand	06691500	05/10/2018	06/11/2018	52.2 kW	571.39	10.95 / kW	
	On peak demand	06691500	05/10/2018	06/11/2018	8.8 kW	49.85	5.66 / kW	
	On peak demand	06691500	05/10/2018	06/11/2018	8.8 kW	19.27	2.19 / kW	
	Misc. credit		05/10/2018	06/11/2018		-894.44		
	Misc. credit		05/10/2018	06/11/2018		-0.59		
	Customer charge		05/10/2018	06/11/2018		139.73		
	Misc. fee		05/10/2018	06/11/2018		3.87		
	Franchise fee		05/10/2018	06/11/2018		10.24		
	Off peak kWh		05/10/2018	06/11/2018		13.45		
	Off peak kWh		05/10/2018	06/11/2018		7.82		
	On peak kWh		05/10/2018	06/11/2018		2.40		
	On peak kWh		05/10/2018	06/11/2018		1.52		
	Other Charges		05/10/2018	06/11/2018		46.27		
	Other Charges		05/10/2018	06/11/2018		131.39		
	Mid peak kWh		05/10/2018	06/11/2018		11.91		
	Mid peak kWh		05/10/2018	06/11/2018		4.87		
Bill date: 7/16/2018	On peak kWh	06691500	06/11/2018	07/11/2018	1,144 kWh	153.58	0.134 / kWh	07/23/2018
Due date: 8/1/2018	On peak kWh	06691500	06/11/2018	07/11/2018	664 kWh	89.12	0.134 / kWh	Batch: 1886
Amount: \$2,401.62	Off peak kWh	06691500	06/11/2018	07/11/2018	2,603 kWh	292.66	0.112 / kWh	Voucher #: N/A
	Off peak kWh	06691500	06/11/2018	07/11/2018	1,027 kWh	85.92	0.084 / kWh	
	Off peak kWh	06691500	06/11/2018	07/11/2018	1,443 kWh	162.18	0.112 / kWh	
	Off peak kWh	06691500	06/11/2018	07/11/2018	774 kWh	64.75	0.084 / kWh	
	Billed demand	06691500	06/11/2018	07/11/2018	53.4 kW	0.00		
	On peak demand	06691500	06/11/2018	07/11/2018	53.4 kW	0.00		
	Off Peak demand	06691500	06/11/2018	07/11/2018	54.6 kW	0.00		
	Misc. credit		06/11/2018	07/11/2018		-1,435.07		
	Misc. credit		06/11/2018	07/11/2018		-0.53		
	Customer charge		06/11/2018	07/11/2018		148.27		
	Misc. fee		06/11/2018	07/11/2018		3.53		
	Franchise fee		06/11/2018	07/11/2018		16.07		
	Maximum demand	06691500	06/11/2018	07/11/2018	0.0	1,149.71		
	Off peak kWh		06/11/2018	07/11/2018		5.11		
	Off peak kWh		06/11/2018	07/11/2018		12.96		
	Off peak kWh		06/11/2018	07/11/2018		3.85		
	Off peak kWh		06/11/2018	07/11/2018		7.17		
	On peak demand	06691500	06/11/2018	07/11/2018	0.0	885.11		
	On peak demand	06691500	06/11/2018	07/11/2018	0.0	586.86		
	On peak kWh		06/11/2018	07/11/2018		5.70		
	On peak kWh		06/11/2018	07/11/2018		3.30		
	Other Charges		06/11/2018	07/11/2018		42.03		
	Other Charges		06/11/2018	07/11/2018		119.34		

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 4526049001, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 8/20/2018 Due date: 9/5/2018 Amount: \$2,420.18	On peak kWh	06691500	07/11/2018	08/09/2018	1,876 kWh	251.78	0.134 / kWh	08/23/2018	
	Off peak kWh	06691500	07/11/2018	08/09/2018	3,853 kWh	433.04	0.112 / kWh	Batch: 1903	
	Off peak kWh	06691500	07/11/2018	08/09/2018	1,713 kWh	143.31	0.084 / kWh	Voucher #: N/A	
	On peak demand	06691500	07/11/2018	08/09/2018	54.1 kW	0.00			
	Off Peak demand	06691500	07/11/2018	08/09/2018	54.9 kW	0.00			
	Misc. credit		07/11/2018	08/09/2018		-1,422.69			
	Misc. credit		07/11/2018	08/09/2018		-0.52			
	Customer charge		07/11/2018	08/09/2018		163.02			
	Misc. fee		07/11/2018	08/09/2018		3.42			
	Franchise fee		07/11/2018	08/09/2018		15.93			
	Maximum demand	06691500	07/11/2018	08/09/2018	0.0	1,152.90			
	Off peak kWh		07/11/2018	08/09/2018		8.51			
	Off peak kWh		07/11/2018	08/09/2018		19.15			
	On peak demand	06691500	07/11/2018	08/09/2018	0.0	891.57			
	On peak demand	06691500	07/11/2018	08/09/2018	0.0	594.56			
	On peak kWh		07/11/2018	08/09/2018		9.32			
	Other Charges		07/11/2018	08/09/2018		40.86			
Other Charges		07/11/2018	08/09/2018		116.02				
Bill date: 9/17/2018 Due date: 10/3/2018 Amount: \$2,451.93	On peak kWh	06691500	08/09/2018	09/10/2018	2,651 kWh	355.79	0.134 / kWh	09/19/2018	
	Off peak kWh	06691500	08/09/2018	09/10/2018	3,698 kWh	415.62	0.112 / kWh	Batch: 1916	
	Off peak kWh	06691500	08/09/2018	09/10/2018	2,262 kWh	189.24	0.084 / kWh	Voucher #: N/A	
	On peak demand	06691500	08/09/2018	09/10/2018	53.3 kW	0.00			
	Off Peak demand	06691500	08/09/2018	09/10/2018	55.5 kW	0.00			
	Misc. credit		08/09/2018	09/10/2018		-1,546.42			
	Misc. credit		08/09/2018	09/10/2018		-0.60			
	Customer charge		08/09/2018	09/10/2018		163.02			
	Misc. fee		08/09/2018	09/10/2018		3.96			
	Franchise fee		08/09/2018	09/10/2018		17.35			
	Maximum demand	06691500	08/09/2018	09/10/2018	0.0	1,165.50			
	Off peak kWh		08/09/2018	09/10/2018		11.24			
	Off peak kWh		08/09/2018	09/10/2018		18.38			
	On peak demand	06691500	08/09/2018	09/10/2018	0.0	878.38			
	On peak demand	06691500	08/09/2018	09/10/2018	0.0	585.77			
	On peak kWh		08/09/2018	09/10/2018		13.18			
	Other Charges		08/09/2018	09/10/2018		47.27			
Other Charges		08/09/2018	09/10/2018		134.25				
Bill date: 10/15/2018 Due date: 10/31/2018 Amount: \$2,390.22	On peak kWh	06691500	09/10/2018	10/09/2018	2,041 kWh	273.92	0.134 / kWh	10/18/2018	
	On peak kWh	06691500	09/10/2018	10/09/2018	1,027 kWh	106.40	0.104 / kWh	Batch: 1932	
	Off peak kWh	06691500	09/10/2018	10/09/2018	2,359 kWh	265.13	0.112 / kWh	Voucher #: N/A	
	Off peak kWh	06691500	09/10/2018	10/09/2018	1,306 kWh	109.26	0.084 / kWh		
	Off peak kWh	06691500	09/10/2018	10/09/2018	960 kWh	83.49	0.087 / kWh		
	Off peak kWh	06691500	09/10/2018	10/09/2018	660 kWh	41.49	0.063 / kWh		
	On peak demand	06691500	09/10/2018	10/09/2018	53.9 kW	0.00			
	Off Peak demand	06691500	09/10/2018	10/09/2018	54.9 kW	0.00			
	Misc. credit		09/10/2018	10/09/2018		-1,430.56			
	Misc. credit		09/10/2018	10/09/2018		-0.59			
	Customer charge		09/10/2018	10/09/2018		163.02			
	Misc. fee		09/10/2018	10/09/2018		3.84			
	Franchise fee		09/10/2018	10/09/2018		16.07			
	<i>Continued on next page...</i>								

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 4526049001, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Maximum demand	06691500	09/10/2018	10/09/2018	0.0	1,152.90		
	Off peak kWh		09/10/2018	10/09/2018		6.49		
	Off peak kWh		09/10/2018	10/09/2018		11.72		
	Off peak kWh		09/10/2018	10/09/2018		3.28		
	Off peak kWh		09/10/2018	10/09/2018		4.77		
	On peak demand	06691500	09/10/2018	10/09/2018	0.0	888.27		
	On peak demand	06691500	09/10/2018	10/09/2018	0.0	550.87		
	On peak kWh		09/10/2018	10/09/2018		10.14		
	On peak kWh		09/10/2018	10/09/2018		5.10		
	Other Charges		09/10/2018	10/09/2018		45.86		
	Other Charges		09/10/2018	10/09/2018		79.35		
Bill date: 11/12/2018	On peak kWh	06691500	10/09/2018	11/08/2018	2,625 kWh	271.95	0.104 / kWh	11/16/2018
Due date: 11/28/2018	On peak kWh	06691500	10/09/2018	11/08/2018	1,296 kWh	140.77	0.109 / kWh	Batch: N/A
Amount: \$2,317.25	Off peak kWh	06691500	10/09/2018	11/08/2018	2,314 kWh	201.25	0.087 / kWh	Voucher #: N/A
	Off peak kWh	06691500	10/09/2018	11/08/2018	1,075 kWh	67.59	0.063 / kWh	
	Off peak kWh	06691500	10/09/2018	11/08/2018	885 kWh	85.31	0.096 / kWh	
	Off peak kWh	06691500	10/09/2018	11/08/2018	421 kWh	34.88	0.083 / kWh	
	On peak demand	06691500	10/09/2018	11/08/2018	53.9 kW	0.00		
	Off Peak demand	06691500	10/09/2018	11/08/2018	54.6 kW	0.00		
	Misc. credit		10/09/2018	11/08/2018		-1,138.12		
	Misc. credit		10/09/2018	11/08/2018		-0.60		
	Customer charge		10/09/2018	11/08/2018		163.02		
	Misc. fee		10/09/2018	11/08/2018		3.97		
	Franchise fee		10/09/2018	11/08/2018		12.91		
	Maximum demand	06691500	10/09/2018	11/08/2018	0.0	1,146.60		
	Off peak kWh		10/09/2018	11/08/2018		5.34		
	Off peak kWh		10/09/2018	11/08/2018		11.50		
	Off peak kWh		10/09/2018	11/08/2018		2.09		
	Off peak kWh		10/09/2018	11/08/2018		4.40		
	On peak demand	06691500	10/09/2018	11/08/2018	0.0	651.40		
	On peak demand	06691500	10/09/2018	11/08/2018	0.0	336.37		
	On peak demand	06691500	10/09/2018	11/08/2018	0.0	235.86		
	On peak kWh		10/09/2018	11/08/2018		13.05		
	On peak kWh		10/09/2018	11/08/2018		6.44		
	Other Charges		10/09/2018	11/08/2018		47.30		
	Other Charges		10/09/2018	11/08/2018		13.97		
Bill date: 12/17/2018	On peak kWh	06691500	11/08/2018	12/10/2018	5,538 kWh	601.54	0.109 / kWh	12/18/2018
Due date: 1/2/2019	Off peak kWh	06691500	11/08/2018	12/10/2018	3,292 kWh	317.35	0.096 / kWh	Batch: 1965
Amount: \$2,448.66	Off peak kWh	06691500	11/08/2018	12/10/2018	1,749 kWh	144.90	0.083 / kWh	Voucher #: N/A
	On peak demand	06691500	11/08/2018	12/10/2018	53.6 kW	0.00		
	Off Peak demand	06691500	11/08/2018	12/10/2018	53.9 kW	0.00		
	Misc. credit		11/08/2018	12/10/2018		-1,063.79		
	Misc. credit		11/08/2018	12/10/2018		-0.74		
	Customer charge		11/08/2018	12/10/2018		163.02		
	Misc. fee		11/08/2018	12/10/2018		4.87		
	Franchise fee		11/08/2018	12/10/2018		12.21		
	Maximum demand	06691500	11/08/2018	12/10/2018	0.0	1,131.90		
	Off peak kWh		11/08/2018	12/10/2018		8.69		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 4526049001, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Off peak kWh		11/08/2018	12/10/2018		16.36		
	On peak demand	06691500	11/08/2018	12/10/2018	0.0	881.18		
	On peak kWh		11/08/2018	12/10/2018		27.52		
	Other Charges		11/08/2018	12/10/2018		58.08		
	Other Charges		11/08/2018	12/10/2018		145.57		

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 9238143657, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/18/2018 Due date: 7/4/2018 Amount: \$8.73	Previous balance adj.		05/10/2018	06/11/2018		0.07		06/25/2018
	Off peak kWh	06372401	05/10/2018	06/11/2018	2 kWh	0.15	0.075 / kWh	Batch: 1875
	Off peak kWh	06372401	05/10/2018	06/11/2018	1 kWh	0.14	0.140 / kWh	Voucher #: N/A
	Customer charge		05/10/2018	06/11/2018		8.00		
	Off peak kWh		05/10/2018	06/11/2018		0.27		
	Off peak kWh		05/10/2018	06/11/2018		0.14		
	Other Charges		05/10/2018	06/11/2018		0.02		
	Mid peak kWh		05/10/2018	06/11/2018		-0.04		
	Mid peak kWh		05/10/2018	06/11/2018		-0.02		
Bill date: 7/16/2018 Due date: 8/1/2018 Amount: \$9.29	Previous balance adj.		06/11/2018	07/11/2018		0.07		07/23/2018
	Off peak kWh	06372401	06/11/2018	07/11/2018	1 kWh	0.14	0.140 / kWh	Batch: 1886
	Off peak kWh	06372401	06/11/2018	07/11/2018	2 kWh	0.27	0.135 / kWh	Voucher #: N/A
	Customer charge		06/11/2018	07/11/2018		8.37		
	Off peak kWh		06/11/2018	07/11/2018		0.14		
	Off peak kWh		06/11/2018	07/11/2018		0.27		
	Other Charges		06/11/2018	07/11/2018		0.02		
	Other Charges		06/11/2018	07/11/2018		0.07		
	Mid peak kWh		06/11/2018	07/11/2018		-0.02		
Mid peak kWh		06/11/2018	07/11/2018		-0.04			
Bill date: 8/13/2018 Due date: 8/29/2018 Amount: \$9.83	Off peak kWh	06372401	07/11/2018	08/09/2018	3 kWh	0.41	0.137 / kWh	08/17/2018
	Customer charge		07/11/2018	08/09/2018		9.00		Batch: 1901
	Environmental fee		07/11/2018	08/09/2018		-0.01		Voucher #: N/A
	Off peak kWh		07/11/2018	08/09/2018		0.41		
	Other Charges		07/11/2018	08/09/2018		0.02		
	Other Charges		07/11/2018	08/09/2018		0.07		
	Mid peak kWh		07/11/2018	08/09/2018		-0.07		
Bill date: 9/17/2018 Due date: 10/3/2018 Amount: \$9.83	Off peak kWh	06372401	08/09/2018	09/10/2018	3 kWh	0.41	0.137 / kWh	09/19/2018
	Customer charge		08/09/2018	09/10/2018		9.00		Batch: 1916
	Environmental fee		08/09/2018	09/10/2018		-0.01		Voucher #: N/A
	Off peak kWh		08/09/2018	09/10/2018		0.41		
	Other Charges		08/09/2018	09/10/2018		0.02		
	Other Charges		08/09/2018	09/10/2018		0.07		
	Mid peak kWh		08/09/2018	09/10/2018		-0.07		
Bill date: 10/15/2018 Due date: 10/31/2018 Amount: \$9.74	Off peak kWh	06372401	09/10/2018	10/09/2018	1 kWh	0.14	0.140 / kWh	10/18/2018
	Off peak kWh	06372401	09/10/2018	10/09/2018	2 kWh	0.21	0.105 / kWh	Batch: 1932
	Customer charge		09/10/2018	10/09/2018		9.00		Voucher #: N/A
	Off peak kWh		09/10/2018	10/09/2018		0.14		
	Off peak kWh		09/10/2018	10/09/2018		0.27		
	Other Charges		09/10/2018	10/09/2018		0.02		
	Other Charges		09/10/2018	10/09/2018		0.02		
	Mid peak kWh		09/10/2018	10/09/2018		-0.02		
	Mid peak kWh		09/10/2018	10/09/2018		-0.04		
Bill date: 11/12/2018 Due date: 11/28/2018 Amount: \$9.67	Off peak kWh	06372401	10/09/2018	11/08/2018	2 kWh	0.21	0.105 / kWh	11/16/2018
	Off peak kWh	06372401	10/09/2018	11/08/2018	1 kWh	0.07	0.070 / kWh	Batch: N/A
	Customer charge		10/09/2018	11/08/2018		9.00		Voucher #: N/A
	Off peak kWh		10/09/2018	11/08/2018		0.27		
	Off peak kWh		10/09/2018	11/08/2018		0.14		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 9238143657, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Other Charges		10/09/2018	11/08/2018		0.02		
	Other Charges		10/09/2018	11/08/2018		0.02		
	Mid peak kWh		10/09/2018	11/08/2018		-0.04		
	Mid peak kWh		10/09/2018	11/08/2018		-0.02		
Bill date: 12/17/2018	Off peak kWh	06372401	11/08/2018	12/10/2018	3 kWh	0.22	0.073 / kWh	12/18/2018
Due date: 1/2/2019	Customer charge		11/08/2018	12/10/2018		9.00		Batch: 1965
Amount: \$9.63	Environmental fee		11/08/2018	12/10/2018		-0.01		Voucher #: N/A
	Off peak kWh		11/08/2018	12/10/2018		0.41		
	Other Charges		11/08/2018	12/10/2018		0.02		
	Other Charges		11/08/2018	12/10/2018		0.06		
	Mid peak kWh		11/08/2018	12/10/2018		-0.07		

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 9489519869, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/4/2018 Due date: 6/20/2018 Amount: \$26.21	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		04/30/2018 04/30/2018 04/30/2018 04/30/2018 04/30/2018 04/30/2018	05/31/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018	109 kWh	8.30 0.05 0.01 0.60 17.22 0.03	0.076 / kWh	06/07/2018 Batch: 1866 Voucher #: N/A
Bill date: 7/9/2018 Due date: 7/25/2018 Amount: \$26.21	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		05/31/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018	06/30/2018 06/30/2018 06/30/2018 06/30/2018 06/30/2018 06/30/2018	109 kWh	8.30 0.05 0.01 0.60 17.22 0.03	0.076 / kWh	07/17/2018 Batch: 1884 Voucher #: N/A
Bill date: 8/6/2018 Due date: 8/22/2018 Amount: \$26.23	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		06/30/2018 06/30/2018 06/30/2018 06/30/2018 06/30/2018 06/30/2018	07/31/2018 07/31/2018 07/31/2018 07/31/2018 07/31/2018 07/31/2018	109 kWh	8.30 0.05 0.01 0.60 17.24 0.03	0.076 / kWh	08/13/2018 Batch: 1897 Voucher #: N/A
Bill date: 9/4/2018 Due date: 9/20/2018 Amount: \$26.23	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		07/31/2018 07/31/2018 07/31/2018 07/31/2018 07/31/2018 07/31/2018	08/31/2018 08/31/2018 08/31/2018 08/31/2018 08/31/2018 08/31/2018	109 kWh	8.30 0.05 0.01 0.60 17.24 0.03	0.076 / kWh	09/07/2018 Batch: 1912 Voucher #: N/A
Bill date: 10/8/2018 Due date: 10/24/2018 Amount: \$26.23	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		08/31/2018 08/31/2018 08/31/2018 08/31/2018 08/31/2018 08/31/2018	09/30/2018 09/30/2018 09/30/2018 09/30/2018 09/30/2018 09/30/2018	109 kWh	8.30 0.05 0.01 0.60 17.24 0.03	0.076 / kWh	10/12/2018 Batch: 1930 Voucher #: N/A
Bill date: 11/5/2018 Due date: 11/21/2018 Amount: \$24.17	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		09/30/2018 09/30/2018 09/30/2018 09/30/2018 09/30/2018 09/30/2018	10/31/2018 10/31/2018 10/31/2018 10/31/2018 10/31/2018 10/31/2018	109 kWh	6.24 0.05 0.01 0.60 17.24 0.03	0.057 / kWh	11/09/2018 Batch: 1945 Voucher #: N/A
Bill date: 12/3/2018 Due date: 12/19/2018 Amount: \$26.03	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		10/31/2018 10/31/2018 10/31/2018 10/31/2018 10/31/2018 10/31/2018	11/30/2018 11/30/2018 11/30/2018 11/30/2018 11/30/2018 11/30/2018	109 kWh	8.10 0.05 0.01 0.60 17.24 0.03	0.074 / kWh	12/07/2018 Batch: 1960 Voucher #: N/A

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
City of El Cajon-2, Account # 0000788923-001969884, Gillespie Field Airport

Date/Amount	Service	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/29/2018 Due date: 6/29/2018 Amount: \$132.41	Sewer (CCF) Service charge	04/08/2018 04/08/2018	06/10/2018 06/10/2018	33 CCF	121.11 11.30	3.67 / CCF	07/05/2018 Batch: 1879 Voucher #: N/A
Bill date: 8/24/2018 Due date: 8/24/2018 Amount: \$161.77	Sewer (CCF) Service charge	06/10/2018 06/10/2018	08/05/2018 08/05/2018	41 CCF	150.47 11.30	3.67 / CCF	08/29/2018 Batch: 1907 Voucher #: N/A
Bill date: 10/26/2018 Due date: 10/26/2018 Amount: \$312.24	Sewer (CCF) Service charge	08/05/2018 08/05/2018	10/07/2018 10/07/2018	82 CCF	300.94 11.30	3.67 / CCF	10/31/2018 Batch: 1939 Voucher #: N/A

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
City of El Cajon-2, Account # 0000796580-001970204, Gillespie Field Airport

Date/Amount	Service	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/29/2018 Due date: 6/29/2018 Amount: \$165.44	Sewer (CCF) Service charge	04/08/2018 04/08/2018	06/10/2018 06/10/2018	42 CCF	154.14 11.30	3.67 / CCF	07/05/2018 Batch: 1879 Voucher #: N/A
Bill date: 8/24/2018 Due date: 8/24/2018 Amount: \$150.76	Sewer (CCF) Service charge	06/10/2018 06/10/2018	08/05/2018 08/05/2018	38 CCF	139.46 11.30	3.67 / CCF	08/29/2018 Batch: 1907 Voucher #: N/A
Bill date: 10/26/2018 Due date: 10/26/2018 Amount: \$183.79	Sewer (CCF) Service charge	08/05/2018 08/05/2018	10/07/2018 10/07/2018	47 CCF	172.49 11.30	3.67 / CCF	10/31/2018 Batch: 1939 Voucher #: N/A

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
City of El Cajon-2, Account # 0000788350-001969764, Gillespie Field Airport

Date/Amount	Service	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/29/2018 Due date: 6/29/2018 Amount: \$293.89	Sewer (CCF) Service charge	04/08/2018 04/08/2018	06/10/2018 06/10/2018	77 CCF	282.59 11.30	3.67 / CCF	07/05/2018 Batch: 1879 Voucher #: N/A
Bill date: 8/24/2018 Due date: 8/24/2018 Amount: \$326.92	Sewer (CCF) Service charge	06/10/2018 06/10/2018	08/05/2018 08/05/2018	86 CCF	315.62 11.30	3.67 / CCF	08/29/2018 Batch: 1907 Voucher #: N/A
Bill date: 10/26/2018 Due date: 10/26/2018 Amount: \$642.54	Sewer (CCF) Service charge	08/05/2018 08/05/2018	10/08/2018 10/08/2018	172 CCF	631.24 11.30	3.67 / CCF	10/31/2018 Batch: 1939 Voucher #: N/A

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
Padre Dam Muni Water District-1, Account # 011465-20718714, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/15/2018 Due date: 6/15/2018 Amount: \$210.55	SDCWA INFRASTRUCTURE SDCWA IAC CHARGE Water (CCF)	82552026	05/06/2018	06/10/2018	24 CCF	4.82 47.81 157.92	6.58 / CCF	06/22/2018 Batch: 1873 Voucher #: N/A
Bill date: 7/13/2018 Due date: 7/13/2018 Amount: \$171.07	SDCWA INFRASTRUCTURE SDCWA IAC CHARGE Water (CCF)	82552026	06/10/2018	07/08/2018	18 CCF	4.82 47.81 118.44	6.58 / CCF	07/19/2018 Batch: 1883 Voucher #: N/A
Bill date: 8/10/2018 Due date: 8/10/2018 Amount: \$184.23	SDCWA INFRASTRUCTURE SDCWA IAC CHARGE Water (CCF)	82552026	07/08/2018	08/05/2018	20 CCF	4.82 47.81 131.60	6.58 / CCF	08/17/2018 Batch: 1900 Voucher #: N/A
Bill date: 9/14/2018 Due date: 9/14/2018 Amount: \$230.29	SDCWA INFRASTRUCTURE SDCWA IAC CHARGE Water (CCF)	82552026	08/05/2018	09/09/2018	27 CCF	4.82 47.81 177.66	6.58 / CCF	09/20/2018 Batch: 1918 Voucher #: N/A
Bill date: 10/12/2018 Due date: 10/12/2018 Amount: \$184.23	SDCWA INFRASTRUCTURE SDCWA IAC CHARGE Water (CCF)	82552026	09/09/2018	10/07/2018	20 CCF	4.82 47.81 131.60	6.58 / CCF	10/18/2018 Batch: 1934 Voucher #: N/A
Bill date: 11/9/2018 Due date: 11/9/2018 Amount: \$197.39	SDCWA INFRASTRUCTURE SDCWA IAC CHARGE Water (CCF)	82552026	10/07/2018	11/05/2018	22 CCF	4.82 47.81 144.76	6.58 / CCF	11/14/2018 Batch: 1948 Voucher #: N/A
Bill date: 12/7/2018 Due date: 12/7/2018 Amount: \$177.65	SDCWA INFRASTRUCTURE SDCWA IAC CHARGE Water (CCF)	82552026	11/05/2018	12/03/2018	19 CCF	4.82 47.81 125.02	6.58 / CCF	12/14/2018 Batch: 1964 Voucher #: N/A

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
Padre Dam Muni Water District-1, Account # 041288-20709883, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/15/2018 Due date: 6/15/2018 Amount: \$52.63	SDCWA Infrastructure Service charge Irrigation (CCF)	19399594	05/06/2018 05/06/2018 05/06/2018	06/10/2018 06/10/2018 06/10/2018		4.82 47.81 0.00		06/22/2018 Batch: 1873 Voucher #: N/A
Bill date: 7/13/2018 Due date: 7/13/2018 Amount: \$52.63	SDCWA Infrastructure Service charge Irrigation (CCF)	19399594	06/10/2018 06/10/2018 06/10/2018	07/08/2018 07/08/2018 07/08/2018		4.82 47.81 0.00		07/19/2018 Batch: 1883 Voucher #: N/A
Bill date: 8/10/2018 Due date: 8/10/2018 Amount: \$52.63	SDCWA Infrastructure Service charge Irrigation (CCF)	19399594	07/08/2018 07/08/2018 07/08/2018	08/06/2018 08/06/2018 08/06/2018		4.82 47.81 0.00		08/17/2018 Batch: 1900 Voucher #: N/A
Bill date: 9/14/2018 Due date: 9/14/2018 Amount: \$52.63	SDCWA Infrastructure Service charge Irrigation (CCF)	19399594	08/06/2018 08/06/2018 08/06/2018	09/10/2018 09/10/2018 09/10/2018		4.82 47.81 0.00		09/25/2018 Batch: 1919 Voucher #: N/A
Bill date: 10/12/2018 Due date: 10/12/2018 Amount: \$52.63	SDCWA Infrastructure Service charge Irrigation (CCF)	19399594	09/10/2018 09/10/2018 09/10/2018	10/08/2018 10/08/2018 10/08/2018		4.82 47.81 0.00		10/18/2018 Batch: 1934 Voucher #: N/A
Bill date: 11/9/2018 Due date: 11/9/2018 Amount: \$52.63	SDCWA Infrastructure Service charge Irrigation (CCF)	19399594	10/08/2018 10/08/2018 10/08/2018	11/05/2018 11/05/2018 11/05/2018		4.82 47.81 0.00		11/14/2018 Batch: 1948 Voucher #: N/A
Bill date: 12/7/2018 Due date: 12/7/2018 Amount: \$52.63	SDCWA Infrastructure Service charge Irrigation (CCF)	19399594	11/05/2018 11/05/2018 11/05/2018	12/03/2018 12/03/2018 12/03/2018		4.82 47.81 0.00		12/14/2018 Batch: 1964 Voucher #: N/A

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
Padre Dam Muni Water District-1, Account # 011397-20709574, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/15/2018 Due date: 6/15/2018 Amount: \$169.80	SDCWA INFRASTRUCTURE SDCWA IAC CHARGE Water (CCF)	19479266	05/07/2018	06/10/2018	20 CCF	3.01 35.19 131.60	6.58 / CCF	06/22/2018 Batch: 1873 Voucher #: N/A
Bill date: 7/13/2018 Due date: 7/13/2018 Amount: \$150.06	SDCWA INFRASTRUCTURE SDCWA IAC CHARGE Water (CCF)	19479266	06/10/2018	07/08/2018	17 CCF	3.01 35.19 111.86	6.58 / CCF	07/19/2018 Batch: 1883 Voucher #: N/A
Bill date: 8/10/2018 Due date: 8/10/2018 Amount: \$196.12	SDCWA INFRASTRUCTURE SDCWA IAC CHARGE Water (CCF)	19479266	07/08/2018	08/05/2018	24 CCF	3.01 35.19 157.92	6.58 / CCF	08/17/2018 Batch: 1900 Voucher #: N/A
Bill date: 9/14/2018 Due date: 9/14/2018 Amount: \$334.30	SDCWA INFRASTRUCTURE SDCWA IAC CHARGE Water (CCF)	19479266	08/05/2018	09/09/2018	334 CCF	3.01 35.19 296.10	0.887 / CCF	09/20/2018 Batch: 1918 Voucher #: N/A
Bill date: 10/12/2018 Due date: 10/12/2018 Amount: \$281.66	SDCWA INFRASTRUCTURE SDCWA IAC CHARGE Water (CCF)	19479266	09/09/2018	10/07/2018	37 CCF	3.01 35.19 243.46	6.58 / CCF	10/18/2018 Batch: 1934 Voucher #: N/A
Bill date: 11/9/2018 Due date: 11/9/2018 Amount: \$268.50	SDCWA INFRASTRUCTURE Service charge Water (CCF)	19479266	10/07/2018	11/05/2018	35 CCF	3.01 35.19 230.30	6.58 / CCF	11/14/2018 Batch: 1948 Voucher #: N/A
Bill date: 12/7/2018 Due date: 12/7/2018 Amount: \$229.02	SDCWA INFRASTRUCTURE Service charge Water (CCF)	19479266	11/05/2018	12/03/2018	29 CCF	3.01 35.19 190.82	6.58 / CCF	12/14/2018 Batch: 1964 Voucher #: N/A

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
Padre Dam Muni Water District-1, Account # 011369-20703865, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/15/2018 Due date: 6/15/2018 Amount: \$428.69	SDCWA INFRASTRUCTURE SDCWA IAC CHARGE Water (CCF)	19398856	05/06/2018	06/10/2018	44 CCF	15.65 123.52 289.52	6.58 / CCF	06/22/2018 Batch: 1873 Voucher #: N/A
Bill date: 7/13/2018 Due date: 7/13/2018 Amount: \$343.15	SDCWA INFRASTRUCTURE SDCWA IAC CHARGE Water (CCF)	19398856	06/10/2018	07/08/2018	31 CCF	15.65 123.52 203.98	6.58 / CCF	07/19/2018 Batch: 1883 Voucher #: N/A
Bill date: 8/10/2018 Due date: 8/10/2018 Amount: \$501.07	SDCWA INFRASTRUCTURE SDCWA IAC CHARGE Water (CCF)	19398856	07/08/2018	08/05/2018	55 CCF	15.65 123.52 361.90	6.58 / CCF	08/17/2018 Batch: 1900 Voucher #: N/A
Bill date: 9/14/2018 Due date: 9/14/2018 Amount: \$764.27	SDCWA INFRASTRUCTURE SDCWA IAC CHARGE Water (CCF)	19398856	08/05/2018	09/10/2018	95 CCF	15.65 123.52 625.10	6.58 / CCF	09/20/2018 Batch: 1918 Voucher #: N/A
Bill date: 10/12/2018 Due date: 10/12/2018 Amount: \$645.83	SDCWA INFRASTRUCTURE SDCWA IAC CHARGE Water (CCF)	19398856	09/10/2018	10/08/2018	77 CCF	15.65 123.52 506.66	6.58 / CCF	10/18/2018 Batch: 1934 Voucher #: N/A
Bill date: 11/9/2018 Due date: 11/9/2018 Amount: \$639.25	SDCWA INFRASTRUCTURE SDCWA IAC CHARGE Water (CCF)	19398856	10/08/2018	11/05/2018	76 CCF	15.65 123.52 500.08	6.58 / CCF	11/14/2018 Batch: 1948 Voucher #: N/A
Bill date: 12/7/2018 Due date: 12/7/2018 Amount: \$652.41	SDCWA INFRASTRUCTURE SDCWA IAC CHARGE Water (CCF)	19398856	11/05/2018	12/03/2018	78 CCF	15.65 123.52 513.24	6.58 / CCF	12/14/2018 Batch: 1964 Voucher #: N/A

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
Padre Dam Muni Water District-1, Account # 046981-20730221, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/15/2018 Due date: 6/15/2018 Amount: \$117.87	Service charge Water Charge	16272377	05/06/2018 05/06/2018	06/10/2018 06/10/2018		35.19 82.68		06/22/2018 Batch: 1873 Voucher #: N/A
Bill date: 7/13/2018 Due date: 7/13/2018 Amount: \$105.15	Service charge Irrigation (CCF)	16272377	06/10/2018 06/10/2018	07/08/2018 07/08/2018	11 CCF	35.19 69.96	6.36 / CCF	07/19/2018 Batch: 1883 Voucher #: N/A
Bill date: 8/10/2018 Due date: 8/10/2018 Amount: \$105.15	Service charge Irrigation (CCF)	16272377	07/08/2018 07/08/2018	08/05/2018 08/05/2018	11 CCF	35.19 69.96	6.36 / CCF	08/17/2018 Batch: 1900 Voucher #: N/A
Bill date: 9/14/2018 Due date: 9/14/2018 Amount: \$105.15	Service charge Irrigation (CCF)	16272377	08/05/2018 08/05/2018	09/10/2018 09/10/2018	11 CCF	35.19 69.96	6.36 / CCF	09/20/2018 Batch: 1918 Voucher #: N/A
Bill date: 10/12/2018 Due date: 10/12/2018 Amount: \$79.71	Service charge Irrigation (CCF)	16272377	09/10/2018 09/10/2018	10/08/2018 10/08/2018	7 CCF	35.19 44.52	6.36 / CCF	10/18/2018 Batch: 1934 Voucher #: N/A
Bill date: 11/9/2018 Due date: 11/9/2018 Amount: \$86.07	Service charge Irrigation (CCF)	16272377	10/08/2018 10/08/2018	11/05/2018 11/05/2018	8 CCF	35.19 50.88	6.36 / CCF	11/14/2018 Batch: 1948 Voucher #: N/A
Bill date: 12/7/2018 Due date: 12/7/2018 Amount: \$79.71	Service charge Irrigation (CCF)	16272377	11/05/2018 11/05/2018	12/03/2018 12/03/2018	7 CCF	35.19 44.52	6.36 / CCF	12/14/2018 Batch: 1964 Voucher #: N/A

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
Noble Americas Energy Solutions, Account # 347982, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/27/2018 Due date: 7/27/2018 Amount: \$323.21	Electricity-Supply Electricity-Supply Surcharge	06573484	05/11/2018 05/11/2018 05/11/2018	06/12/2018 06/12/2018 06/12/2018	5,994 kWh	0.00 321.47 1.74		07/08/2018 Batch: 1882 Voucher #: N/A
Bill date: 7/20/2018 Due date: 8/20/2018 Amount: \$403.53	Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Surcharge	06573484 06573484 06573484 06573484	06/12/2018 09/12/2017 08/11/2017 07/13/2017 06/12/2018 09/12/2017 08/11/2017 07/13/2017 06/12/2018	07/12/2018 10/11/2017 09/12/2017 08/11/2017 07/12/2018 10/11/2017 09/12/2017 08/11/2017 07/12/2018	6,598 kWh 6,619 kWh 8,706 kWh 9,468 kWh	0.00 0.00 0.00 0.00 414.76 -5.09 -0.97 -7.08 1.91		07/30/2018 Batch: 1890 Voucher #: N/A
Bill date: 8/21/2018 Due date: 9/20/2018 Amount: \$984.81	Electricity-Supply Electricity-Supply Surcharge	06573484	07/12/2018 07/12/2018 07/12/2018	08/10/2018 08/10/2018 08/10/2018	8,633 kWh	0.00 982.31 2.50		08/31/2018 Batch: 1909 Voucher #: N/A
Bill date: 9/17/2018 Due date: 10/17/2018 Amount: \$617.16	Electricity-Supply Electricity-Supply Surcharge	06573484	08/10/2018 08/10/2018 08/10/2018	09/11/2018 09/11/2018 09/11/2018	8,673 kWh	0.00 614.64 2.52		09/19/2018 Batch: 1917 Voucher #: N/A
Bill date: 10/15/2018 Due date: 10/15/2018 Amount: \$0.00	Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply	06573484 06573484 06573484	12/11/2017 11/09/2017 10/11/2017 12/11/2017 11/09/2017 10/11/2017	01/11/2018 12/11/2017 11/09/2017 01/10/2018 12/11/2017 11/09/2017	8,329 kWh 6,732 kWh 6,682 kWh	0.00 0.00 0.00 0.00 -0.23 0.23		10/18/2018 Batch: 1933 Voucher #: N/A
Bill date: 10/18/2018 Due date: 11/19/2018 Amount: \$479.74	Previous balance adj. Electricity-Supply Electricity-Supply Surcharge	06573484	09/11/2018 09/11/2018 09/11/2018 09/11/2018	10/10/2018 10/10/2018 10/10/2018 10/10/2018	7,571 kWh	-2.75 0.00 480.29 2.20		10/25/2018 Batch: 1937 Voucher #: N/A
Bill date: 11/20/2018 Due date: 12/20/2018 Amount: \$482.78	Electricity-Supply Electricity-Supply Surcharge	06573484	10/10/2018 10/10/2018 10/10/2018	11/08/2018 11/08/2018 11/08/2018	7,150 kWh	0.00 480.71 2.07		11/30/2018 Batch: 1956 Voucher #: N/A
Bill date: 12/20/2018 Due date: 1/21/2019 Amount: \$610.56	Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Surcharge	06573484 06573484 06573484 06573484	11/09/2018 12/11/2017 11/09/2017 10/11/2017 11/09/2018 12/11/2017 11/09/2017 10/11/2017 11/09/2018	12/11/2018 01/11/2018 12/11/2017 11/09/2017 12/10/2018 01/10/2018 12/11/2017 11/09/2017 12/10/2018	7,236 kWh 8,329 kWh 6,732 kWh 6,682 kWh	0.00 0.00 0.00 0.00 612.77 -1.59 -2.32 -0.40 2.10		12/26/2018 Batch: 1969 Voucher #: N/A

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
Noble Americas Energy Solutions, Account # 347933, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/27/2018 Due date: 7/27/2018 Amount: \$487.48	Electricity-Supply Electricity-Supply Surcharge	06691500	05/11/2018 05/11/2018 05/11/2018	06/12/2018 06/12/2018 06/12/2018	8,406 kWh	0.00 485.04 2.44		07/08/2018 Batch: 1882 Voucher #: N/A
Bill date: 7/20/2018 Due date: 8/20/2018 Amount: \$477.94	Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Surcharge	06691500 06691500 06691500 06691500	06/12/2018 09/12/2017 08/11/2017 07/13/2017 06/12/2018 09/12/2017 08/11/2017 07/13/2017 06/12/2018	07/12/2018 10/11/2017 09/12/2017 08/11/2017 07/12/2018 10/11/2017 09/12/2017 08/11/2017 07/12/2018	7,655 kWh 8,396 kWh 8,418 kWh 7,114 kWh	0.00 0.00 0.00 0.00 486.31 -3.51 -2.64 -4.44 2.22		07/30/2018 Batch: 1890 Voucher #: N/A
Bill date: 8/21/2018 Due date: 9/20/2018 Amount: \$801.45	Electricity-Supply Electricity-Supply Surcharge	06691500	07/12/2018 07/12/2018 07/12/2018	08/10/2018 08/10/2018 08/10/2018	7,451 kWh	0.00 799.29 2.16		08/31/2018 Batch: 1909 Voucher #: N/A
Bill date: 9/17/2018 Due date: 10/17/2018 Amount: \$616.40	Electricity-Supply Electricity-Supply Surcharge	06691500	08/10/2018 08/10/2018 08/10/2018	09/11/2018 09/11/2018 09/11/2018	8,601 kWh	0.00 613.91 2.49		09/19/2018 Batch: 1917 Voucher #: N/A
Bill date: 10/15/2018 Due date: 10/15/2018 Amount: \$0.00	Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply	06691500 06691500 06691500	12/11/2017 11/09/2017 10/11/2017 12/11/2017 11/09/2017 10/11/2017	01/11/2018 12/11/2017 11/09/2017 01/10/2018 12/11/2017 11/09/2017	9,466 kWh 10,660 kWh 8,641 kWh	0.00 0.00 0.00 0.39 -1.81 1.42		10/18/2018 Batch: 1933 Voucher #: N/A
Bill date: 10/18/2018 Due date: 11/19/2018 Amount: \$558.20	Previous balance adj. Electricity-Supply Electricity-Supply Surcharge	06691500	09/11/2018 09/11/2018 09/11/2018 09/11/2018	10/10/2018 10/10/2018 10/10/2018 10/10/2018	8,363 kWh	-3.93 0.00 559.70 2.43		10/25/2018 Batch: 1937 Voucher #: N/A
Bill date: 11/20/2018 Due date: 12/20/2018 Amount: \$649.43	Electricity-Supply Electricity-Supply Surcharge	06691500	10/10/2018 10/10/2018 10/10/2018	11/08/2018 11/08/2018 11/08/2018	8,603 kWh	0.00 646.94 2.49		11/30/2018 Batch: 1956 Voucher #: N/A
Bill date: 12/20/2018 Due date: 1/21/2019 Amount: \$1,021.67	Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Surcharge	06691500 06691500 06691500 06691500	11/09/2018 12/11/2017 11/09/2017 10/11/2017 11/09/2018 12/11/2017 11/09/2017 10/11/2017 11/09/2018	12/11/2018 01/11/2018 12/11/2017 11/09/2017 12/10/2018 01/10/2018 12/11/2017 11/09/2017 12/10/2018	10,579 kWh 9,466 kWh 10,660 kWh 8,641 kWh	0.00 0.00 0.00 0.00 995.25 0.92 7.64 14.79 3.07		12/26/2018 Batch: 1969 Voucher #: N/A

RAMONA AIRPORT ELECTRICITY
BILLING HISTORY, JUNE 2018 -
DECEMBER 2018, BASELINE DATA

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 2633676689, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/18/2018 Due date: 7/4/2018 Amount: \$360.13	Previous balance adj.		05/10/2018	06/11/2018		38.38		06/25/2018
	On peak kWh	06443609	05/10/2018	06/11/2018	199 kWh	15.75	0.079 / kWh	Batch: 1875
	On peak kWh	06443609	05/10/2018	06/11/2018	65 kWh	16.18	0.249 / kWh	Voucher #: N/A
	Off peak kWh	06443609	05/10/2018	06/11/2018	861 kWh	57.68	0.067 / kWh	
	Off peak kWh	06443609	05/10/2018	06/11/2018	325 kWh	42.62	0.131 / kWh	
	On peak demand	06443609	05/10/2018	06/11/2018	15.0 kW	0.00		
	Off Peak demand	06443609	05/10/2018	06/11/2018	17.9 kW	0.00		
	Customer charge		05/10/2018	06/11/2018		16.00		
	Environmental fee		05/10/2018	06/11/2018		-3.30		
	Misc. fee		05/10/2018	06/11/2018		0.67		
	Franchise fee		05/10/2018	06/11/2018		0.08		
	Off peak kWh		05/10/2018	06/11/2018		118.27		
	Off peak kWh		05/10/2018	06/11/2018		44.64		
	On peak kWh		05/10/2018	06/11/2018		27.33		
	On peak kWh		05/10/2018	06/11/2018		8.93		
	Other Charges		05/10/2018	06/11/2018		7.96		
	Mid peak kWh		05/10/2018	06/11/2018		-23.01		
Mid peak kWh		05/10/2018	06/11/2018		-8.47			
Tax: State		05/10/2018	06/11/2018		0.42			
Bill date: 7/16/2018 Due date: 8/1/2018 Amount: \$310.38	Previous balance adj.		06/11/2018	07/11/2018		33.73		07/23/2018
	On peak kWh	06443609	06/11/2018	07/11/2018	98 kWh	24.40	0.249 / kWh	Batch: 1886
	On peak kWh	06443609	06/11/2018	07/11/2018	34 kWh	8.43	0.248 / kWh	Voucher #: N/A
	Off peak kWh	06443609	06/11/2018	07/11/2018	504 kWh	66.09	0.131 / kWh	
	Off peak kWh	06443609	06/11/2018	07/11/2018	259 kWh	33.89	0.131 / kWh	
	On peak demand	06443609	06/11/2018	07/11/2018	15.1 kW	0.00		
	Off Peak demand	06443609	06/11/2018	07/11/2018	15.7 kW	0.00		
	Customer charge		06/11/2018	07/11/2018		16.00		
	Environmental fee		06/11/2018	07/11/2018		-2.04		
	Misc. fee		06/11/2018	07/11/2018		0.41		
	Franchise fee		06/11/2018	07/11/2018		0.06		
	Off peak kWh		06/11/2018	07/11/2018		69.23		
	Off peak kWh		06/11/2018	07/11/2018		35.51		
	On peak kWh		06/11/2018	07/11/2018		13.46		
	On peak kWh		06/11/2018	07/11/2018		4.66		
	Other Charges		06/11/2018	07/11/2018		4.91		
	Other Charges		06/11/2018	07/11/2018		20.82		
Mid peak kWh		06/11/2018	07/11/2018		-13.07			
Mid peak kWh		06/11/2018	07/11/2018		-6.36			
Tax: State		06/11/2018	07/11/2018		0.25			
Bill date: 8/13/2018 Due date: 8/29/2018 Amount: \$310.62	On peak kWh	06443609	07/11/2018	08/09/2018	213 kWh	52.83	0.248 / kWh	08/17/2018
	Off peak kWh	06443609	07/11/2018	08/09/2018	760 kWh	99.45	0.131 / kWh	Batch: 1901
	On peak demand	06443609	07/11/2018	08/09/2018	15.3 kW	0.00		Voucher #: N/A
	Off Peak demand	06443609	07/11/2018	08/09/2018	15.3 kW	0.00		
	Customer charge		07/11/2018	08/09/2018		16.00		
	Environmental fee		07/11/2018	08/09/2018		-2.21		
	Misc. fee		07/11/2018	08/09/2018		0.45		
	Franchise fee		07/11/2018	08/09/2018		0.06		
	Off peak kWh		07/11/2018	08/09/2018		104.20		
	On peak kWh		07/11/2018	08/09/2018		29.20		
<i>Continued on next page...</i>								

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 2633676689, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Other Charges		07/11/2018	08/09/2018		3.51		
	Other Charges		07/11/2018	08/09/2018		5.34		
	Other Charges		07/11/2018	08/09/2018		22.63		
	Mid peak kWh		07/11/2018	08/09/2018		-21.12		
	Tax: State		07/11/2018	08/09/2018		0.28		
Bill date: 9/17/2018	On peak kWh	06443609	08/09/2018	09/10/2018	187 kWh	46.38	0.248 / kWh	09/19/2018
Due date: 10/3/2018	Off peak kWh	06443609	08/09/2018	09/10/2018	685 kWh	89.63	0.131 / kWh	Batch: 1916
Amount: \$276.42	On peak demand	06443609	08/09/2018	09/10/2018	14.2 kW	0.00		Voucher #: N/A
	Off Peak demand	06443609	08/09/2018	09/10/2018	15.2 kW	0.00		
	Customer charge		08/09/2018	09/10/2018		16.00		
	Environmental fee		08/09/2018	09/10/2018		-1.98		
	Misc. fee		08/09/2018	09/10/2018		0.40		
	Franchise fee		08/09/2018	09/10/2018		0.05		
	Off peak kWh		08/09/2018	09/10/2018		93.91		
	On peak kWh		08/09/2018	09/10/2018		25.64		
	Other Charges		08/09/2018	09/10/2018		4.79		
	Other Charges		08/09/2018	09/10/2018		20.28		
	Mid peak kWh		08/09/2018	09/10/2018		-18.93		
	Tax: State		08/09/2018	09/10/2018		0.25		
Bill date: 10/15/2018	On peak kWh	06443609	09/10/2018	10/09/2018	130 kWh	32.24	0.248 / kWh	10/18/2018
Due date: 10/31/2018	On peak kWh	06443609	09/10/2018	10/09/2018	112 kWh	21.06	0.188 / kWh	Batch: 1932
Amount: \$248.10	Off peak kWh	06443609	09/10/2018	10/09/2018	335 kWh	43.83	0.131 / kWh	Voucher #: N/A
	Off peak kWh	06443609	09/10/2018	10/09/2018	257 kWh	25.11	0.098 / kWh	
	On peak demand	06443609	09/10/2018	10/09/2018	13.6 kW	0.00		
	Off Peak demand	06443609	09/10/2018	10/09/2018	15.2 kW	0.00		
	Customer charge		09/10/2018	10/09/2018		16.00		
	Environmental fee		09/10/2018	10/09/2018		-1.90		
	Misc. fee		09/10/2018	10/09/2018		0.38		
	Franchise fee		09/10/2018	10/09/2018		0.05		
	Off peak kWh		09/10/2018	10/09/2018		45.93		
	Off peak kWh		09/10/2018	10/09/2018		35.23		
	On peak kWh		09/10/2018	10/09/2018		17.82		
	On peak kWh		09/10/2018	10/09/2018		15.36		
	Other Charges		09/10/2018	10/09/2018		4.58		
	Other Charges		09/10/2018	10/09/2018		10.28		
	Mid peak kWh		09/10/2018	10/09/2018		-10.10		
	Mid peak kWh		09/10/2018	10/09/2018		-8.01		
	Tax: State		09/10/2018	10/09/2018		0.24		
Bill date: 11/12/2018	On peak kWh	06443609	10/09/2018	11/08/2018	385 kWh	72.40	0.188 / kWh	11/16/2018
Due date: 11/28/2018	On peak kWh	06443609	10/09/2018	11/08/2018	194 kWh	14.96	0.077 / kWh	Batch: N/A
Amount: \$412.76	Off peak kWh	06443609	10/09/2018	11/08/2018	828 kWh	80.90	0.098 / kWh	Voucher #: N/A
	Off peak kWh	06443609	10/09/2018	11/08/2018	283 kWh	18.45	0.065 / kWh	
	On peak demand	06443609	10/09/2018	11/08/2018	15.8 kW	0.00		
	Off Peak demand	06443609	10/09/2018	11/08/2018	17.6 kW	0.00		
	Customer charge		10/09/2018	11/08/2018		16.00		
	Environmental fee		10/09/2018	11/08/2018		-3.83		
	Misc. fee		10/09/2018	11/08/2018		0.78		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 2633676689, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Franchise fee		10/09/2018	11/08/2018		0.10		
	Off peak kWh		10/09/2018	11/08/2018		113.52		
	Off peak kWh		10/09/2018	11/08/2018		38.80		
	On peak kWh		10/09/2018	11/08/2018		52.78		
	On peak kWh		10/09/2018	11/08/2018		26.60		
	Other Charges		10/09/2018	11/08/2018		9.28		
	Other Charges		10/09/2018	11/08/2018		8.22		
	Mid peak kWh		10/09/2018	11/08/2018		-26.33		
	Mid peak kWh		10/09/2018	11/08/2018		-10.36		
	Tax: State		10/09/2018	11/08/2018		0.49		
Bill date: 12/17/2018	On peak kWh	06443609	11/08/2018	12/10/2018	641 kWh	49.42	0.077 / kWh	12/18/2018
Due date: 1/2/2019	Off peak kWh	06443609	11/08/2018	12/10/2018	989 kWh	64.48	0.065 / kWh	Batch: 1965
Amount: \$358.65	On peak demand	06443609	11/08/2018	12/10/2018	15.0 kW	0.00		Voucher #: N/A
	Off Peak demand	06443609	11/08/2018	12/10/2018	15.0 kW	0.00		
	Customer charge		11/08/2018	12/10/2018		16.00		
	Environmental fee		11/08/2018	12/10/2018		-3.70		
	Misc. fee		11/08/2018	12/10/2018		0.75		
	Franchise fee		11/08/2018	12/10/2018		0.10		
	Off peak kWh		11/08/2018	12/10/2018		135.59		
	On peak kWh		11/08/2018	12/10/2018		87.88		
	Other Charges		11/08/2018	12/10/2018		8.95		
	Other Charges		11/08/2018	12/10/2018		34.10		
	Mid peak kWh		11/08/2018	12/10/2018		-35.39		
	Tax: State		11/08/2018	12/10/2018		0.47		

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 2692655933, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/18/2018 Due date: 7/4/2018 Amount: \$69.94	Previous balance adj.		05/13/2018	06/12/2018		8.21		06/25/2018
	On peak kWh	05566209	05/13/2018	06/12/2018	17 kWh	1.35	0.079 / kWh	Batch: 1875
	On peak kWh	05566209	05/13/2018	06/12/2018	11 kWh	2.74	0.249 / kWh	Voucher #: N/A
	Off peak kWh	05566209	05/13/2018	06/12/2018	123 kWh	8.24	0.067 / kWh	
	Off peak kWh	05566209	05/13/2018	06/12/2018	93 kWh	12.20	0.131 / kWh	
	On peak demand	05566209	05/13/2018	06/12/2018	0.9 kW	0.00		
	Off Peak demand	05566209	05/13/2018	06/12/2018	1.1 kW	0.00		
	Customer charge		05/13/2018	06/12/2018		8.00		
	Environmental fee		05/13/2018	06/12/2018		-0.56		
	Misc. fee		05/13/2018	06/12/2018		0.11		
	Franchise fee		05/13/2018	06/12/2018		0.02		
	Off peak kWh		05/13/2018	06/12/2018		16.90		
	Off peak kWh		05/13/2018	06/12/2018		12.77		
	On peak kWh		05/13/2018	06/12/2018		2.34		
	On peak kWh		05/13/2018	06/12/2018		1.51		
	Other Charges		05/13/2018	06/12/2018		1.34		
	Mid peak kWh		05/13/2018	06/12/2018		-3.04		
Mid peak kWh		05/13/2018	06/12/2018		-2.26			
Tax: State		05/13/2018	06/12/2018		0.07			
Bill date: 7/16/2018 Due date: 8/1/2018 Amount: \$49.69	Previous balance adj.		06/12/2018	07/12/2018		5.68		07/23/2018
	On peak kWh	05566209	06/12/2018	07/12/2018	12 kWh	2.99	0.249 / kWh	Batch: 1886
	On peak kWh	05566209	06/12/2018	07/12/2018	6 kWh	1.49	0.248 / kWh	Voucher #: N/A
	Off peak kWh	05566209	06/12/2018	07/12/2018	66 kWh	8.66	0.131 / kWh	
	Off peak kWh	05566209	06/12/2018	07/12/2018	34 kWh	4.45	0.131 / kWh	
	On peak demand	05566209	06/12/2018	07/12/2018	0.6 kW	0.00		
	Off Peak demand	05566209	06/12/2018	07/12/2018	0.7 kW	0.00		
	Customer charge		06/12/2018	07/12/2018		8.40		
	Environmental fee		06/12/2018	07/12/2018		-0.27		
	Misc. fee		06/12/2018	07/12/2018		0.06		
	Off peak kWh		06/12/2018	07/12/2018		9.07		
	Off peak kWh		06/12/2018	07/12/2018		4.66		
	On peak kWh		06/12/2018	07/12/2018		1.65		
	On peak kWh		06/12/2018	07/12/2018		0.82		
	Other Charges		06/12/2018	07/12/2018		0.65		
	Other Charges		06/12/2018	07/12/2018		2.74		
	Other Charges		06/12/2018	07/12/2018		1.17		
Mid peak kWh		06/12/2018	07/12/2018		-1.69			
Mid peak kWh		06/12/2018	07/12/2018		-0.87			
Tax: State		06/12/2018	07/12/2018		0.03			
Bill date: 8/20/2018 Due date: 9/5/2018 Amount: \$43.61	On peak kWh	05566209	07/12/2018	08/12/2018	18 kWh	4.46	0.248 / kWh	08/23/2018
	Off peak kWh	05566209	07/12/2018	08/12/2018	88 kWh	11.51	0.131 / kWh	Batch: 1903
	On peak demand	05566209	07/12/2018	08/12/2018	0.6 kW	0.00		Voucher #: N/A
	Off Peak demand	05566209	07/12/2018	08/12/2018	0.6 kW	0.00		
	Customer charge		07/12/2018	08/12/2018		9.00		
	Environmental fee		07/12/2018	08/12/2018		-0.24		
	Misc. fee		07/12/2018	08/12/2018		0.05		
	Franchise fee		07/12/2018	08/12/2018		0.01		
	Off peak kWh		07/12/2018	08/12/2018		12.06		
	On peak kWh		07/12/2018	08/12/2018		2.47		
<i>Continued on next page...</i>								

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 2692655933, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Other Charges		07/12/2018	08/12/2018		3.51		
	Other Charges		07/12/2018	08/12/2018		0.58		
	Other Charges		07/12/2018	08/12/2018		2.47		
	Mid peak kWh		07/12/2018	08/12/2018		-2.30		
	Tax: State		07/12/2018	08/12/2018		0.03		
Bill date: 9/17/2018	On peak kWh	05566209	08/12/2018	09/11/2018	21 kWh	5.21	0.248 / kWh	09/19/2018
Due date: 10/3/2018	Off peak kWh	05566209	08/12/2018	09/11/2018	112 kWh	14.66	0.131 / kWh	Batch: 1916
Amount: \$47.85	On peak demand	05566209	08/12/2018	09/11/2018	0.7 kW	0.00		Voucher #: N/A
	Off Peak demand	05566209	08/12/2018	09/11/2018	0.8 kW	0.00		
	Customer charge		08/12/2018	09/11/2018		9.00		
	Environmental fee		08/12/2018	09/11/2018		-0.30		
	Misc. fee		08/12/2018	09/11/2018		0.06		
	Franchise fee		08/12/2018	09/11/2018		0.01		
	Off peak kWh		08/12/2018	09/11/2018		15.36		
	On peak kWh		08/12/2018	09/11/2018		2.88		
	Other Charges		08/12/2018	09/11/2018		0.73		
	Other Charges		08/12/2018	09/11/2018		3.09		
	Mid peak kWh		08/12/2018	09/11/2018		-2.89		
	Tax: State		08/12/2018	09/11/2018		0.04		
Bill date: 10/15/2018	On peak kWh	05566209	09/11/2018	10/10/2018	12 kWh	2.98	0.248 / kWh	10/18/2018
Due date: 10/31/2018	On peak kWh	05566209	09/11/2018	10/10/2018	7 kWh	1.32	0.189 / kWh	Batch: 1932
Amount: \$35.95	Off peak kWh	05566209	09/11/2018	10/10/2018	53 kWh	6.94	0.131 / kWh	Voucher #: N/A
	Off peak kWh	05566209	09/11/2018	10/10/2018	26 kWh	2.54	0.098 / kWh	
	On peak demand	05566209	09/11/2018	10/10/2018	0.6 kW	0.00		
	Off Peak demand	05566209	09/11/2018	10/10/2018	0.9 kW	0.00		
	Customer charge		09/11/2018	10/10/2018		9.00		
	Environmental fee		09/11/2018	10/10/2018		-0.22		
	Misc. fee		09/11/2018	10/10/2018		0.05		
	Off peak kWh		09/11/2018	10/10/2018		7.27		
	Off peak kWh		09/11/2018	10/10/2018		3.56		
	On peak kWh		09/11/2018	10/10/2018		1.65		
	On peak kWh		09/11/2018	10/10/2018		0.96		
	Other Charges		09/11/2018	10/10/2018		0.54		
	Other Charges		09/11/2018	10/10/2018		1.46		
	Mid peak kWh		09/11/2018	10/10/2018		-1.41		
	Mid peak kWh		09/11/2018	10/10/2018		-0.72		
	Tax: State		09/11/2018	10/10/2018		0.03		
Bill date: 11/19/2018	On peak kWh	05566209	10/10/2018	11/11/2018	13 kWh	2.44	0.188 / kWh	11/21/2018
Due date: 12/5/2018	On peak kWh	05566209	10/10/2018	11/11/2018	6 kWh	0.46	0.077 / kWh	Batch: 1953
Amount: \$32.92	Off peak kWh	05566209	10/10/2018	11/11/2018	56 kWh	5.47	0.098 / kWh	Voucher #: N/A
	Off peak kWh	05566209	10/10/2018	11/11/2018	32 kWh	2.09	0.065 / kWh	
	On peak demand	05566209	10/10/2018	11/11/2018	0.3 kW	0.00		
	Off Peak demand	05566209	10/10/2018	11/11/2018	0.4 kW	0.00		
	Customer charge		10/10/2018	11/11/2018		9.00		
	Environmental fee		10/10/2018	11/11/2018		-0.25		
	Misc. fee		10/10/2018	11/11/2018		0.05		
	Off peak kWh		10/10/2018	11/11/2018		7.68		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 2692655933, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Off peak kWh		10/10/2018	11/11/2018		4.39		
	On peak kWh		10/10/2018	11/11/2018		1.78		
	On peak kWh		10/10/2018	11/11/2018		0.82		
	Other Charges		10/10/2018	11/11/2018		0.59		
	Other Charges		10/10/2018	11/11/2018		0.69		
	Mid peak kWh		10/10/2018	11/11/2018		-1.50		
	Mid peak kWh		10/10/2018	11/11/2018		-0.82		
	Tax: State		10/10/2018	11/11/2018		0.03		
Bill date: 12/17/2018	On peak kWh	05566209	11/11/2018	12/11/2018	18 kWh	1.39	0.077 / kWh	12/18/2018
Due date: 1/2/2019	Off peak kWh	05566209	11/11/2018	12/11/2018	82 kWh	5.35	0.065 / kWh	Batch: 1965
Amount: \$29.78	On peak demand	05566209	11/11/2018	12/11/2018	0.3 kW	0.00		Voucher #: N/A
	Off Peak demand	05566209	11/11/2018	12/11/2018	0.3 kW	0.00		
	Customer charge		11/11/2018	12/11/2018		9.00		
	Environmental fee		11/11/2018	12/11/2018		-0.23		
	Misc. fee		11/11/2018	12/11/2018		0.05		
	Franchise fee		11/11/2018	12/11/2018		0.01		
	Off peak kWh		11/11/2018	12/11/2018		11.24		
	On peak kWh		11/11/2018	12/11/2018		2.47		
	Other Charges		11/11/2018	12/11/2018		0.55		
	Other Charges		11/11/2018	12/11/2018		2.09		
	Mid peak kWh		11/11/2018	12/11/2018		-2.17		
	Tax: State		11/11/2018	12/11/2018		0.03		

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 4883687576, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/18/2018 Due date: 7/4/2018 Amount: \$8.00	Customer charge		05/10/2018	06/11/2018		8.00		06/25/2018 Batch: 1875 Voucher #: N/A
Bill date: 7/16/2018 Due date: 8/1/2018 Amount: \$8.37	Customer charge		06/11/2018	07/11/2018		8.37		07/23/2018 Batch: 1886 Voucher #: N/A
Bill date: 8/13/2018 Due date: 8/29/2018 Amount: \$9.00	Customer charge		07/11/2018	08/09/2018		9.00		08/17/2018 Batch: 1901 Voucher #: N/A
Bill date: 9/17/2018 Due date: 10/3/2018 Amount: \$9.00	Customer charge		08/09/2018	09/10/2018		9.00		09/19/2018 Batch: 1916 Voucher #: N/A
Bill date: 10/15/2018 Due date: 10/31/2018 Amount: \$9.00	Customer charge		09/10/2018	10/09/2018		9.00		10/18/2018 Batch: 1932 Voucher #: N/A
Bill date: 11/12/2018 Due date: 11/28/2018 Amount: \$9.00	Customer charge		10/09/2018	11/08/2018		9.00		11/16/2018 Batch: N/A Voucher #: N/A
Bill date: 12/17/2018 Due date: 1/2/2019 Amount: \$9.00	Customer charge		11/08/2018	12/10/2018		9.00		12/18/2018 Batch: 1965 Voucher #: N/A

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 7133682477, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 6/18/2018 Due date: 7/4/2018 Amount: \$27.93	Previous balance adj.		05/10/2018	06/11/2018		1.79		06/25/2018	
	On peak kWh	05194676	05/10/2018	06/11/2018	4 kWh	0.32	0.080 / kWh	Batch: 1875	
	On peak kWh	05194676	05/10/2018	06/11/2018	2 kWh	0.50	0.250 / kWh	Voucher #: N/A	
	Off peak kWh	05194676	05/10/2018	06/11/2018	50 kWh	3.35	0.067 / kWh		
	Off peak kWh	05194676	05/10/2018	06/11/2018	29 kWh	3.80	0.131 / kWh		
	On peak demand	05194676	05/10/2018	06/11/2018	0.2 kW	0.00			
	Off Peak demand	05194676	05/10/2018	06/11/2018	0.2 kW	0.00			
	Customer charge		05/10/2018	06/11/2018		8.00			
	Environmental fee		05/10/2018	06/11/2018		-0.19			
	Misc. fee		05/10/2018	06/11/2018		0.03			
	Off peak kWh		05/10/2018	06/11/2018		6.87			
	Off peak kWh		05/10/2018	06/11/2018		3.98			
	On peak kWh		05/10/2018	06/11/2018		0.55			
	On peak kWh		05/10/2018	06/11/2018		0.27			
	Other Charges		05/10/2018	06/11/2018		0.47			
	Mid peak kWh		05/10/2018	06/11/2018		-1.17			
	Mid peak kWh		05/10/2018	06/11/2018		-0.67			
Tax: State		05/10/2018	06/11/2018		0.03				
Bill date: 7/16/2018 Due date: 8/1/2018 Amount: \$43.92	Previous balance adj.		06/11/2018	07/11/2018		1.98		07/23/2018	
	On peak kWh	05194676	06/11/2018	07/11/2018	12 kWh	2.99	0.249 / kWh	Batch: 1886	
	On peak kWh	05194676	06/11/2018	07/11/2018	5 kWh	1.24	0.248 / kWh	Voucher #: N/A	
	Off peak kWh	05194676	06/11/2018	07/11/2018	63 kWh	8.26	0.131 / kWh		
	Off peak kWh	05194676	06/11/2018	07/11/2018	31 kWh	4.06	0.131 / kWh		
	On peak demand	05194676	06/11/2018	07/11/2018	0.2 kW	0.00			
	Off Peak demand	05194676	06/11/2018	07/11/2018	0.2 kW	0.00			
	Customer charge		06/11/2018	07/11/2018		8.37			
	Environmental fee		06/11/2018	07/11/2018		-0.25			
	Misc. fee		06/11/2018	07/11/2018		0.05			
	Off peak kWh		06/11/2018	07/11/2018		8.65			
	Off peak kWh		06/11/2018	07/11/2018		4.25			
	On peak kWh		06/11/2018	07/11/2018		1.65			
	On peak kWh		06/11/2018	07/11/2018		0.69			
	Other Charges		06/11/2018	07/11/2018		0.61			
	Other Charges		06/11/2018	07/11/2018		2.58			
	Other Charges		06/11/2018	07/11/2018		1.17			
Mid peak kWh		06/11/2018	07/11/2018		-1.63				
Mid peak kWh		06/11/2018	07/11/2018		-0.78				
Tax: State		06/11/2018	07/11/2018		0.03				
Bill date: 8/13/2018 Due date: 8/29/2018 Amount: \$44.35	On peak kWh	05194676	07/11/2018	08/09/2018	18 kWh	4.46	0.248 / kWh	08/17/2018	
	Off peak kWh	05194676	07/11/2018	08/09/2018	95 kWh	12.43	0.131 / kWh	Batch: 1901	
	On peak demand	05194676	07/11/2018	08/09/2018	0.2 kW	0.00		Voucher #: N/A	
	Off Peak demand	05194676	07/11/2018	08/09/2018	0.2 kW	0.00			
	Customer charge		07/11/2018	08/09/2018		9.00			
	Environmental fee		07/11/2018	08/09/2018		-0.26			
	Misc. fee		07/11/2018	08/09/2018		0.05			
	Franchise fee		07/11/2018	08/09/2018		0.01			
	Off peak kWh		07/11/2018	08/09/2018		13.02			
	On peak kWh		07/11/2018	08/09/2018		2.47			
	Other Charges		07/11/2018	08/09/2018		2.34			
	<i>Continued on next page...</i>								

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 7133682477, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Other Charges		07/11/2018	08/09/2018		0.62		
	Other Charges		07/11/2018	08/09/2018		2.63		
	Mid peak kWh		07/11/2018	08/09/2018		-2.45		
	Tax: State		07/11/2018	08/09/2018		0.03		
Bill date: 9/17/2018	On peak kWh	05194676	08/09/2018	09/10/2018	18 kWh	4.46	0.248 / kWh	09/19/2018
Due date: 10/3/2018	Off peak kWh	05194676	08/09/2018	09/10/2018	105 kWh	13.74	0.131 / kWh	Batch: 1916
Amount: \$44.77	On peak demand	05194676	08/09/2018	09/10/2018	0.2 kW	0.00		Voucher #: N/A
	Off Peak demand	05194676	08/09/2018	09/10/2018	0.2 kW	0.00		
	Customer charge		08/09/2018	09/10/2018		9.00		
	Environmental fee		08/09/2018	09/10/2018		-0.28		
	Misc. fee		08/09/2018	09/10/2018		0.06		
	Franchise fee		08/09/2018	09/10/2018		0.01		
	Off peak kWh		08/09/2018	09/10/2018		14.40		
	On peak kWh		08/09/2018	09/10/2018		2.47		
	Other Charges		08/09/2018	09/10/2018		0.68		
	Other Charges		08/09/2018	09/10/2018		2.86		
	Mid peak kWh		08/09/2018	09/10/2018		-2.67		
	Tax: State		08/09/2018	09/10/2018		0.04		
Bill date: 10/15/2018	On peak kWh	05194676	09/10/2018	10/09/2018	13 kWh	3.22	0.248 / kWh	10/18/2018
Due date: 10/31/2018	On peak kWh	05194676	09/10/2018	10/09/2018	7 kWh	1.32	0.189 / kWh	Batch: 1932
Amount: \$39.63	Off peak kWh	05194676	09/10/2018	10/09/2018	62 kWh	8.11	0.131 / kWh	Voucher #: N/A
	Off peak kWh	05194676	09/10/2018	10/09/2018	30 kWh	2.93	0.098 / kWh	
	On peak demand	05194676	09/10/2018	10/09/2018	0.2 kW	0.00		
	Off Peak demand	05194676	09/10/2018	10/09/2018	0.3 kW	0.00		
	Customer charge		09/10/2018	10/09/2018		9.00		
	Environmental fee		09/10/2018	10/09/2018		-0.25		
	Misc. fee		09/10/2018	10/09/2018		0.05		
	Off peak kWh		09/10/2018	10/09/2018		8.50		
	Off peak kWh		09/10/2018	10/09/2018		4.11		
	On peak kWh		09/10/2018	10/09/2018		1.78		
	On peak kWh		09/10/2018	10/09/2018		0.96		
	Other Charges		09/10/2018	10/09/2018		0.61		
	Other Charges		09/10/2018	10/09/2018		1.69		
	Mid peak kWh		09/10/2018	10/09/2018		-1.63		
	Mid peak kWh		09/10/2018	10/09/2018		-0.80		
	Tax: State		09/10/2018	10/09/2018		0.03		
Bill date: 11/12/2018	On peak kWh	05194676	10/09/2018	11/08/2018	14 kWh	2.63	0.188 / kWh	11/16/2018
Due date: 11/28/2018	On peak kWh	05194676	10/09/2018	11/08/2018	6 kWh	0.46	0.077 / kWh	Batch: N/A
Amount: \$34.36	Off peak kWh	05194676	10/09/2018	11/08/2018	66 kWh	6.45	0.098 / kWh	Voucher #: N/A
	Off peak kWh	05194676	10/09/2018	11/08/2018	27 kWh	1.76	0.065 / kWh	
	On peak demand	05194676	10/09/2018	11/08/2018	0.2 kW	0.00		
	Off Peak demand	05194676	10/09/2018	11/08/2018	0.2 kW	0.00		
	Customer charge		10/09/2018	11/08/2018		9.00		
	Environmental fee		10/09/2018	11/08/2018		-0.25		
	Misc. fee		10/09/2018	11/08/2018		0.06		
	Off peak kWh		10/09/2018	11/08/2018		9.05		
	Off peak kWh		10/09/2018	11/08/2018		3.70		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 7133682477, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak kWh		10/09/2018	11/08/2018		1.92		
	On peak kWh		10/09/2018	11/08/2018		0.82		
	Other Charges		10/09/2018	11/08/2018		0.62		
	Other Charges		10/09/2018	11/08/2018		0.57		
	Mid peak kWh		10/09/2018	11/08/2018		-1.74		
	Mid peak kWh		10/09/2018	11/08/2018		-0.72		
	Tax: State		10/09/2018	11/08/2018		0.03		
Bill date: 12/17/2018	On peak kWh	05194676	11/08/2018	12/10/2018	20 kWh	1.54	0.077 / kWh	12/18/2018
Due date: 1/2/2019	Off peak kWh	05194676	11/08/2018	12/10/2018	95 kWh	6.19	0.065 / kWh	Batch: 1965
Amount: \$32.86	On peak demand	05194676	11/08/2018	12/10/2018	0.2 kW	0.00		Voucher #: N/A
	Off Peak demand	05194676	11/08/2018	12/10/2018	0.2 kW	0.00		
	Customer charge		11/08/2018	12/10/2018		9.00		
	Environmental fee		11/08/2018	12/10/2018		-0.26		
	Misc. fee		11/08/2018	12/10/2018		0.05		
	Franchise fee		11/08/2018	12/10/2018		0.01		
	Off peak kWh		11/08/2018	12/10/2018		13.02		
	On peak kWh		11/08/2018	12/10/2018		2.74		
	Other Charges		11/08/2018	12/10/2018		0.63		
	Other Charges		11/08/2018	12/10/2018		2.41		
	Mid peak kWh		11/08/2018	12/10/2018		-2.50		
	Tax: State		11/08/2018	12/10/2018		0.03		

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 7133687623, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/18/2018 Due date: 7/4/2018 Amount: \$121.47	Previous balance adj.		05/10/2018	06/11/2018		10.33		06/25/2018
	On peak kWh	05194678	05/10/2018	06/11/2018	45 kWh	3.56	0.079 / kWh	Batch: 1875
	On peak kWh	05194678	05/10/2018	06/11/2018	17 kWh	4.23	0.249 / kWh	Voucher #: N/A
	Off peak kWh	05194678	05/10/2018	06/11/2018	299 kWh	20.03	0.067 / kWh	
	Off peak kWh	05194678	05/10/2018	06/11/2018	128 kWh	16.79	0.131 / kWh	
	On peak demand	05194678	05/10/2018	06/11/2018	0.9 kW	0.00		
	Off Peak demand	05194678	05/10/2018	06/11/2018	0.9 kW	0.00		
	Customer charge		05/10/2018	06/11/2018		8.00		
	Environmental fee		05/10/2018	06/11/2018		-1.11		
	Misc. fee		05/10/2018	06/11/2018		0.23		
	Franchise fee		05/10/2018	06/11/2018		0.03		
	Off peak kWh		05/10/2018	06/11/2018		41.07		
	Off peak kWh		05/10/2018	06/11/2018		17.58		
	On peak kWh		05/10/2018	06/11/2018		6.18		
	On peak kWh		05/10/2018	06/11/2018		2.34		
	Other Charges		05/10/2018	06/11/2018		2.69		
	Mid peak kWh		05/10/2018	06/11/2018		-7.47		
Mid peak kWh		05/10/2018	06/11/2018		-3.15			
Tax: State		05/10/2018	06/11/2018		0.14			
Bill date: 7/16/2018 Due date: 8/1/2018 Amount: \$141.16	Previous balance adj.		06/11/2018	07/11/2018		11.37		07/23/2018
	On peak kWh	05194678	06/11/2018	07/11/2018	35 kWh	8.71	0.249 / kWh	Batch: 1886
	On peak kWh	05194678	06/11/2018	07/11/2018	18 kWh	4.46	0.248 / kWh	Voucher #: N/A
	Off peak kWh	05194678	06/11/2018	07/11/2018	225 kWh	29.51	0.131 / kWh	
	Off peak kWh	05194678	06/11/2018	07/11/2018	134 kWh	17.53	0.131 / kWh	
	On peak demand	05194678	06/11/2018	07/11/2018	0.8 kW	0.00		
	Off Peak demand	05194678	06/11/2018	07/11/2018	0.9 kW	0.00		
	Customer charge		06/11/2018	07/11/2018		8.37		
	Environmental fee		06/11/2018	07/11/2018		-0.94		
	Misc. fee		06/11/2018	07/11/2018		0.19		
	Franchise fee		06/11/2018	07/11/2018		0.03		
	Off peak kWh		06/11/2018	07/11/2018		30.91		
	Off peak kWh		06/11/2018	07/11/2018		18.37		
	On peak kWh		06/11/2018	07/11/2018		4.81		
	On peak kWh		06/11/2018	07/11/2018		2.47		
	Other Charges		06/11/2018	07/11/2018		2.26		
	Other Charges		06/11/2018	07/11/2018		9.59		
Other Charges		06/11/2018	07/11/2018		2.34			
Mid peak kWh		06/11/2018	07/11/2018		-5.64			
Mid peak kWh		06/11/2018	07/11/2018		-3.30			
Tax: State		06/11/2018	07/11/2018		0.12			
Bill date: 8/13/2018 Due date: 8/29/2018 Amount: \$126.44	On peak kWh	05194678	07/11/2018	08/09/2018	51 kWh	12.65	0.248 / kWh	08/17/2018
	Off peak kWh	05194678	07/11/2018	08/09/2018	318 kWh	41.61	0.131 / kWh	Batch: 1901
	On peak demand	05194678	07/11/2018	08/09/2018	0.7 kW	0.00		Voucher #: N/A
	Off Peak demand	05194678	07/11/2018	08/09/2018	0.8 kW	0.00		
	Customer charge		07/11/2018	08/09/2018		9.00		
	Environmental fee		07/11/2018	08/09/2018		-0.84		
	Misc. fee		07/11/2018	08/09/2018		0.17		
	Franchise fee		07/11/2018	08/09/2018		0.02		
Off peak kWh		07/11/2018	08/09/2018		43.60			
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County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 7133687623, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak kWh		07/11/2018	08/09/2018		6.99		
	Other Charges		07/11/2018	08/09/2018		10.53		
	Other Charges		07/11/2018	08/09/2018		2.03		
	Other Charges		07/11/2018	08/09/2018		8.58		
	Mid peak kWh		07/11/2018	08/09/2018		-8.01		
	Tax: State		07/11/2018	08/09/2018		0.11		
Bill date: 9/17/2018	On peak kWh	05194678	08/09/2018	09/10/2018	54 kWh	13.39	0.248 / kWh	09/19/2018
Due date: 10/3/2018	Off peak kWh	05194678	08/09/2018	09/10/2018	374 kWh	48.94	0.131 / kWh	Batch: 1916
Amount: \$132.41	On peak demand	05194678	08/09/2018	09/10/2018	0.8 kW	0.00		Voucher #: N/A
	Off Peak demand	05194678	08/09/2018	09/10/2018	0.8 kW	0.00		
	Customer charge		08/09/2018	09/10/2018		9.00		
	Environmental fee		08/09/2018	09/10/2018		-0.97		
	Misc. fee		08/09/2018	09/10/2018		0.20		
	Franchise fee		08/09/2018	09/10/2018		0.03		
	Off peak kWh		08/09/2018	09/10/2018		51.28		
	On peak kWh		08/09/2018	09/10/2018		7.40		
	Other Charges		08/09/2018	09/10/2018		2.35		
	Other Charges		08/09/2018	09/10/2018		9.96		
	Mid peak kWh		08/09/2018	09/10/2018		-9.29		
	Tax: State		08/09/2018	09/10/2018		0.12		
Bill date: 10/15/2018	On peak kWh	05194678	09/10/2018	10/09/2018	41 kWh	10.17	0.248 / kWh	10/18/2018
Due date: 10/31/2018	On peak kWh	05194678	09/10/2018	10/09/2018	20 kWh	3.76	0.188 / kWh	Batch: 1932
Amount: \$127.23	Off peak kWh	05194678	09/10/2018	10/09/2018	263 kWh	34.41	0.131 / kWh	Voucher #: N/A
	Off peak kWh	05194678	09/10/2018	10/09/2018	112 kWh	10.94	0.098 / kWh	
	On peak demand	05194678	09/10/2018	10/09/2018	0.8 kW	0.00		
	Off Peak demand	05194678	09/10/2018	10/09/2018	0.9 kW	0.00		
	Customer charge		09/10/2018	10/09/2018		9.00		
	Environmental fee		09/10/2018	10/09/2018		-0.99		
	Misc. fee		09/10/2018	10/09/2018		0.20		
	Franchise fee		09/10/2018	10/09/2018		0.03		
	Off peak kWh		09/10/2018	10/09/2018		36.06		
	Off peak kWh		09/10/2018	10/09/2018		15.36		
	On peak kWh		09/10/2018	10/09/2018		5.62		
	On peak kWh		09/10/2018	10/09/2018		2.74		
	Other Charges		09/10/2018	10/09/2018		2.39		
	Other Charges		09/10/2018	10/09/2018		6.88		
	Mid peak kWh		09/10/2018	10/09/2018		-6.60		
	Mid peak kWh		09/10/2018	10/09/2018		-2.87		
	Tax: State		09/10/2018	10/09/2018		0.13		
Bill date: 11/12/2018	On peak kWh	05194678	10/09/2018	11/08/2018	46 kWh	8.65	0.188 / kWh	11/16/2018
Due date: 11/28/2018	On peak kWh	05194678	10/09/2018	11/08/2018	19 kWh	1.46	0.077 / kWh	Batch: N/A
Amount: \$102.79	Off peak kWh	05194678	10/09/2018	11/08/2018	259 kWh	25.30	0.098 / kWh	Voucher #: N/A
	Off peak kWh	05194678	10/09/2018	11/08/2018	96 kWh	6.26	0.065 / kWh	
	On peak demand	05194678	10/09/2018	11/08/2018	0.8 kW	0.00		
	Off Peak demand	05194678	10/09/2018	11/08/2018	1.0 kW	0.00		
	Customer charge		10/09/2018	11/08/2018		9.00		
	Environmental fee		10/09/2018	11/08/2018		-0.95		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 7133687623, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Misc. fee		10/09/2018	11/08/2018		0.19		
	Franchise fee		10/09/2018	11/08/2018		0.03		
	Off peak kWh		10/09/2018	11/08/2018		35.51		
	Off peak kWh		10/09/2018	11/08/2018		13.16		
	On peak kWh		10/09/2018	11/08/2018		6.31		
	On peak kWh		10/09/2018	11/08/2018		2.60		
	Other Charges		10/09/2018	11/08/2018		2.30		
	Other Charges		10/09/2018	11/08/2018		1.97		
	Mid peak kWh		10/09/2018	11/08/2018		-6.62		
	Mid peak kWh		10/09/2018	11/08/2018		-2.50		
	Tax: State		10/09/2018	11/08/2018		0.12		
Bill date: 12/17/2018	On peak kWh	05194678	11/08/2018	12/10/2018	67 kWh	5.17	0.077 / kWh	12/18/2018
Due date: 1/2/2019	Off peak kWh	05194678	11/08/2018	12/10/2018	422 kWh	27.51	0.065 / kWh	Batch: 1965
Amount: \$110.30	On peak demand	05194678	11/08/2018	12/10/2018	0.9 kW	0.00		Voucher #: N/A
	Off Peak demand	05194678	11/08/2018	12/10/2018	1.6 kW	0.00		
	Customer charge		11/08/2018	12/10/2018		9.00		
	Environmental fee		11/08/2018	12/10/2018		-1.11		
	Misc. fee		11/08/2018	12/10/2018		0.22		
	Franchise fee		11/08/2018	12/10/2018		0.03		
	Off peak kWh		11/08/2018	12/10/2018		57.86		
	On peak kWh		11/08/2018	12/10/2018		9.19		
	Other Charges		11/08/2018	12/10/2018		2.68		
	Other Charges		11/08/2018	12/10/2018		10.23		
	Mid peak kWh		11/08/2018	12/10/2018		-10.62		
	Tax: State		11/08/2018	12/10/2018		0.14		

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 1131686819, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/18/2018 Due date: 7/4/2018 Amount: \$59.04	Previous balance adj.		05/10/2018	06/11/2018		3.21		06/25/2018
	On peak kWh	05194679	05/10/2018	06/11/2018	19 kWh	1.72	0.091 / kWh	Batch: 1875
	On peak kWh	05194679	05/10/2018	06/11/2018	7 kWh	1.81	0.259 / kWh	Voucher #: N/A
	Off peak kWh	05194679	05/10/2018	06/11/2018	104 kWh	7.93	0.076 / kWh	
	Off peak kWh	05194679	05/10/2018	06/11/2018	50 kWh	6.81	0.136 / kWh	
	On peak demand	05194679	05/10/2018	06/11/2018	4.2 kW	0.00		
	Off Peak demand	05194679	05/10/2018	06/11/2018	4.4 kW	0.00		
	Customer charge		05/10/2018	06/11/2018		16.00		
	Environmental fee		05/10/2018	06/11/2018		-0.41		
	Misc. fee		05/10/2018	06/11/2018		0.09		
	Franchise fee		05/10/2018	06/11/2018		0.01		
	Off peak kWh		05/10/2018	06/11/2018		14.29		
	Off peak kWh		05/10/2018	06/11/2018		6.87		
	On peak kWh		05/10/2018	06/11/2018		2.61		
	On peak kWh		05/10/2018	06/11/2018		0.96		
	Other Charges		05/10/2018	06/11/2018		0.99		
	Mid peak kWh		05/10/2018	06/11/2018		-2.67		
Mid peak kWh		05/10/2018	06/11/2018		-1.24			
Tax: State		05/10/2018	06/11/2018		0.06			
Bill date: 7/16/2018 Due date: 8/1/2018 Amount: \$70.21	Previous balance adj.		06/11/2018	07/11/2018		4.19		07/23/2018
	On peak kWh	05194679	06/11/2018	07/11/2018	16 kWh	4.13	0.258 / kWh	Batch: 1886
	On peak kWh	05194679	06/11/2018	07/11/2018	10 kWh	2.57	0.257 / kWh	Voucher #: N/A
	Off peak kWh	05194679	06/11/2018	07/11/2018	88 kWh	11.99	0.136 / kWh	
	Off peak kWh	05194679	06/11/2018	07/11/2018	54 kWh	7.34	0.136 / kWh	
	On peak demand	05194679	06/11/2018	07/11/2018	2.7 kW	0.00		
	Off Peak demand	05194679	06/11/2018	07/11/2018	3.1 kW	0.00		
	Customer charge		06/11/2018	07/11/2018		16.00		
	Environmental fee		06/11/2018	07/11/2018		-0.39		
	Misc. fee		06/11/2018	07/11/2018		0.08		
	Franchise fee		06/11/2018	07/11/2018		0.01		
	Off peak kWh		06/11/2018	07/11/2018		12.09		
	Off peak kWh		06/11/2018	07/11/2018		7.40		
	On peak kWh		06/11/2018	07/11/2018		2.20		
	On peak kWh		06/11/2018	07/11/2018		1.37		
	Other Charges		06/11/2018	07/11/2018		0.92		
	Other Charges		06/11/2018	07/11/2018		3.91		
Mid peak kWh		06/11/2018	07/11/2018		-2.26			
Mid peak kWh		06/11/2018	07/11/2018		-1.39			
Tax: State		06/11/2018	07/11/2018		0.05			
Bill date: 8/13/2018 Due date: 8/29/2018 Amount: \$56.50	On peak kWh	05194679	07/11/2018	08/09/2018	26 kWh	6.69	0.257 / kWh	08/17/2018
	Off peak kWh	05194679	07/11/2018	08/09/2018	108 kWh	14.68	0.136 / kWh	Batch: 1901
	On peak demand	05194679	07/11/2018	08/09/2018	3.3 kW	0.00		Voucher #: N/A
	Off Peak demand	05194679	07/11/2018	08/09/2018	2.9 kW	0.00		
	Customer charge		07/11/2018	08/09/2018		16.00		
	Environmental fee		07/11/2018	08/09/2018		-0.30		
	Misc. fee		07/11/2018	08/09/2018		0.06		
	Franchise fee		07/11/2018	08/09/2018		0.01		
	Off peak kWh		07/11/2018	08/09/2018		14.81		
	On peak kWh		07/11/2018	08/09/2018		3.56		
<i>Continued on next page...</i>								

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 1131686819, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Other Charges		07/11/2018	08/09/2018		0.74		
	Other Charges		07/11/2018	08/09/2018		3.12		
	Mid peak kWh		07/11/2018	08/09/2018		-2.91		
	Tax: State		07/11/2018	08/09/2018		0.04		
Bill date: 9/17/2018	On peak kWh	05194679	08/09/2018	09/10/2018	20 kWh	5.14	0.257 / kWh	09/19/2018
Due date: 10/3/2018	Off peak kWh	05194679	08/09/2018	09/10/2018	104 kWh	14.14	0.136 / kWh	Batch: 1916
Amount: \$52.98	On peak demand	05194679	08/09/2018	09/10/2018	3.2 kW	0.00		Voucher #: N/A
	Off Peak demand	05194679	08/09/2018	09/10/2018	7.1 kW	0.00		
	Customer charge		08/09/2018	09/10/2018		16.00		
	Environmental fee		08/09/2018	09/10/2018		-0.28		
	Misc. fee		08/09/2018	09/10/2018		0.06		
	Franchise fee		08/09/2018	09/10/2018		0.01		
	Off peak kWh		08/09/2018	09/10/2018		14.26		
	On peak kWh		08/09/2018	09/10/2018		2.74		
	Other Charges		08/09/2018	09/10/2018		0.68		
	Other Charges		08/09/2018	09/10/2018		2.88		
	Mid peak kWh		08/09/2018	09/10/2018		-2.69		
	Tax: State		08/09/2018	09/10/2018		0.04		
Bill date: 10/15/2018	On peak kWh	05194679	09/10/2018	10/09/2018	14 kWh	3.60	0.257 / kWh	10/18/2018
Due date: 10/31/2018	On peak kWh	05194679	09/10/2018	10/09/2018	7 kWh	1.40	0.200 / kWh	Batch: 1932
Amount: \$50.35	Off peak kWh	05194679	09/10/2018	10/09/2018	65 kWh	8.84	0.136 / kWh	Voucher #: N/A
	Off peak kWh	05194679	09/10/2018	10/09/2018	38 kWh	3.95	0.104 / kWh	
	On peak demand	05194679	09/10/2018	10/09/2018	3.4 kW	0.00		
	Off Peak demand	05194679	09/10/2018	10/09/2018	3.0 kW	0.00		
	Customer charge		09/10/2018	10/09/2018		16.00		
	Environmental fee		09/10/2018	10/09/2018		-0.28		
	Misc. fee		09/10/2018	10/09/2018		0.06		
	Off peak kWh		09/10/2018	10/09/2018		8.91		
	Off peak kWh		09/10/2018	10/09/2018		5.21		
	On peak kWh		09/10/2018	10/09/2018		1.92		
	On peak kWh		09/10/2018	10/09/2018		0.96		
	Other Charges		09/10/2018	10/09/2018		0.68		
	Other Charges		09/10/2018	10/09/2018		1.77		
	Mid peak kWh		09/10/2018	10/09/2018		-1.72		
	Mid peak kWh		09/10/2018	10/09/2018		-0.98		
	Tax: State		09/10/2018	10/09/2018		0.03		
Bill date: 11/12/2018	On peak kWh	05194679	10/09/2018	11/08/2018	18 kWh	3.59	0.199 / kWh	11/16/2018
Due date: 11/28/2018	On peak kWh	05194679	10/09/2018	11/08/2018	6 kWh	0.53	0.088 / kWh	Batch: N/A
Amount: \$46.42	Off peak kWh	05194679	10/09/2018	11/08/2018	79 kWh	8.22	0.104 / kWh	Voucher #: N/A
	Off peak kWh	05194679	10/09/2018	11/08/2018	27 kWh	2.01	0.074 / kWh	
	On peak demand	05194679	10/09/2018	11/08/2018	3.0 kW	0.00		
	Off Peak demand	05194679	10/09/2018	11/08/2018	3.5 kW	0.00		
	Customer charge		10/09/2018	11/08/2018		16.00		
	Environmental fee		10/09/2018	11/08/2018		-0.29		
	Misc. fee		10/09/2018	11/08/2018		0.06		
	Franchise fee		10/09/2018	11/08/2018		0.01		
	Off peak kWh		10/09/2018	11/08/2018		10.83		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 1131686819, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Off peak kWh		10/09/2018	11/08/2018		3.70		
	On peak kWh		10/09/2018	11/08/2018		2.47		
	On peak kWh		10/09/2018	11/08/2018		0.82		
	Other Charges		10/09/2018	11/08/2018		0.71		
	Other Charges		10/09/2018	11/08/2018		0.55		
	Mid peak kWh		10/09/2018	11/08/2018		-2.11		
	Mid peak kWh		10/09/2018	11/08/2018		-0.72		
	Tax: State		10/09/2018	11/08/2018		0.04		
Bill date: 12/17/2018	On peak kWh	05194679	11/08/2018	12/10/2018	22 kWh	1.94	0.088 / kWh	12/18/2018
Due date: 1/2/2019	Off peak kWh	05194679	11/08/2018	12/10/2018	143 kWh	10.63	0.074 / kWh	Batch: 1965
Amount: \$51.75	On peak demand	05194679	11/08/2018	12/10/2018	3.5 kW	0.00		Voucher #: N/A
	Off Peak demand	05194679	11/08/2018	12/10/2018	4.6 kW	0.00		
	Customer charge		11/08/2018	12/10/2018		16.00		
	Environmental fee		11/08/2018	12/10/2018		-0.37		
	Misc. fee		11/08/2018	12/10/2018		0.08		
	Franchise fee		11/08/2018	12/10/2018		0.01		
	Off peak kWh		11/08/2018	12/10/2018		19.61		
	On peak kWh		11/08/2018	12/10/2018		3.02		
	Other Charges		11/08/2018	12/10/2018		0.91		
	Other Charges		11/08/2018	12/10/2018		3.45		
	Mid peak kWh		11/08/2018	12/10/2018		-3.58		
	Tax: State		11/08/2018	12/10/2018		0.05		

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 0585339573, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/18/2018 Due date: 7/4/2018 Amount: \$955.45	Previous balance adj.		05/10/2018	06/11/2018		87.20		06/25/2018
	On peak kWh	06555671	05/10/2018	06/11/2018	398 kWh	31.51	0.079 / kWh	Batch: 1875
	On peak kWh	06555671	05/10/2018	06/11/2018	245 kWh	61.00	0.249 / kWh	Voucher #: N/A
	Off peak kWh	06555671	05/10/2018	06/11/2018	1,989 kWh	133.24	0.067 / kWh	
	Off peak kWh	06555671	05/10/2018	06/11/2018	1,242 kWh	162.88	0.131 / kWh	
	On peak demand	06555671	05/10/2018	06/11/2018	12.5 kW	0.00		
	Off Peak demand	06555671	05/10/2018	06/11/2018	12.5 kW	0.00		
	Customer charge		05/10/2018	06/11/2018		16.00		
	Environmental fee		05/10/2018	06/11/2018		-8.80		
	Misc. fee		05/10/2018	06/11/2018		1.78		
	Franchise fee		05/10/2018	06/11/2018		0.23		
	Off peak kWh		05/10/2018	06/11/2018		273.21		
	Off peak kWh		05/10/2018	06/11/2018		170.60		
	On peak kWh		05/10/2018	06/11/2018		54.67		
	On peak kWh		05/10/2018	06/11/2018		33.65		
	Other Charges		05/10/2018	06/11/2018		21.26		
	Mid peak kWh		05/10/2018	06/11/2018		-51.82		
Mid peak kWh		05/10/2018	06/11/2018		-32.28			
Tax: State		05/10/2018	06/11/2018		1.12			
Bill date: 7/16/2018 Due date: 8/1/2018 Amount: \$1,423.03	Previous balance adj.		06/11/2018	07/11/2018		90.11		07/23/2018
	On peak kWh	06555671	06/11/2018	07/11/2018	513 kWh	127.73	0.249 / kWh	Batch: 1886
	On peak kWh	06555671	06/11/2018	07/11/2018	280 kWh	69.45	0.248 / kWh	Voucher #: N/A
	Off peak kWh	06555671	06/11/2018	07/11/2018	1,965 kWh	257.69	0.131 / kWh	
	Off peak kWh	06555671	06/11/2018	07/11/2018	1,454 kWh	190.26	0.131 / kWh	
	On peak demand	06555671	06/11/2018	07/11/2018	15.4 kW	0.00		
	Off Peak demand	06555671	06/11/2018	07/11/2018	15.8 kW	0.00		
	Customer charge		06/11/2018	07/11/2018		16.00		
	Environmental fee		06/11/2018	07/11/2018		-9.57		
	Misc. fee		06/11/2018	07/11/2018		1.94		
	Franchise fee		06/11/2018	07/11/2018		0.25		
	Off peak kWh		06/11/2018	07/11/2018		269.91		
	Off peak kWh		06/11/2018	07/11/2018		199.34		
	On peak kWh		06/11/2018	07/11/2018		70.47		
	On peak kWh		06/11/2018	07/11/2018		38.39		
	Other Charges		06/11/2018	07/11/2018		23.12		
	Other Charges		06/11/2018	07/11/2018		97.97		
Other Charges		06/11/2018	07/11/2018		70.20			
Mid peak kWh		06/11/2018	07/11/2018		-53.80			
Mid peak kWh		06/11/2018	07/11/2018		-37.65			
Tax: State		06/11/2018	07/11/2018		1.22			
Bill date: 8/13/2018 Due date: 8/29/2018 Amount: \$1,782.37	On peak kWh	06555671	07/11/2018	08/09/2018	994 kWh	246.54	0.248 / kWh	08/17/2018
	Off peak kWh	06555671	07/11/2018	08/09/2018	3,977 kWh	520.39	0.131 / kWh	Batch: 1901
	On peak demand	06555671	07/11/2018	08/09/2018	14.1 kW	0.00		Voucher #: N/A
	Off Peak demand	06555671	07/11/2018	08/09/2018	14.7 kW	0.00		
	Customer charge		07/11/2018	08/09/2018		16.00		
	Environmental fee		07/11/2018	08/09/2018		-11.28		
	Misc. fee		07/11/2018	08/09/2018		2.29		
	Franchise fee		07/11/2018	08/09/2018		0.30		
Off peak kWh		07/11/2018	08/09/2018		545.25			
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County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 0585339573, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak kWh		07/11/2018	08/09/2018		136.28		
	Other Charges		07/11/2018	08/09/2018		290.16		
	Other Charges		07/11/2018	08/09/2018		27.29		
	Other Charges		07/11/2018	08/09/2018		115.63		
	Mid peak kWh		07/11/2018	08/09/2018		-107.92		
	Tax: State		07/11/2018	08/09/2018		1.44		
Bill date: 9/17/2018	On peak kWh	06555671	08/09/2018	09/10/2018	864 kWh	214.30	0.248 / kWh	09/19/2018
Due date: 10/3/2018	Off peak kWh	06555671	08/09/2018	09/10/2018	4,134 kWh	540.93	0.131 / kWh	Batch: 1916
Amount: \$1,484.33	On peak demand	06555671	08/09/2018	09/10/2018	13.6 kW	0.00		Voucher #: N/A
	Off Peak demand	06555671	08/09/2018	09/10/2018	14.6 kW	0.00		
	Customer charge		08/09/2018	09/10/2018		16.00		
	Environmental fee		08/09/2018	09/10/2018		-11.35		
	Misc. fee		08/09/2018	09/10/2018		2.30		
	Franchise fee		08/09/2018	09/10/2018		0.30		
	Off peak kWh		08/09/2018	09/10/2018		566.77		
	On peak kWh		08/09/2018	09/10/2018		118.45		
	Other Charges		08/09/2018	09/10/2018		27.44		
	Other Charges		08/09/2018	09/10/2018		116.25		
	Mid peak kWh		08/09/2018	09/10/2018		-108.51		
	Tax: State		08/09/2018	09/10/2018		1.45		
Bill date: 10/15/2018	On peak kWh	06555671	09/10/2018	10/09/2018	586 kWh	145.35	0.248 / kWh	10/18/2018
Due date: 10/31/2018	On peak kWh	06555671	09/10/2018	10/09/2018	242 kWh	45.51	0.188 / kWh	Batch: 1932
Amount: \$1,268.05	Off peak kWh	06555671	09/10/2018	10/09/2018	2,670 kWh	349.37	0.131 / kWh	Voucher #: N/A
	Off peak kWh	06555671	09/10/2018	10/09/2018	1,014 kWh	99.07	0.098 / kWh	
	On peak demand	06555671	09/10/2018	10/09/2018	13.6 kW	0.00		
	Off Peak demand	06555671	09/10/2018	10/09/2018	13.3 kW	0.00		
	Customer charge		09/10/2018	10/09/2018		16.00		
	Environmental fee		09/10/2018	10/09/2018		-10.24		
	Misc. fee		09/10/2018	10/09/2018		2.08		
	Franchise fee		09/10/2018	10/09/2018		0.28		
	Off peak kWh		09/10/2018	10/09/2018		366.06		
	Off peak kWh		09/10/2018	10/09/2018		139.02		
	On peak kWh		09/10/2018	10/09/2018		80.34		
	On peak kWh		09/10/2018	10/09/2018		33.18		
	Other Charges		09/10/2018	10/09/2018		24.78		
	Other Charges		09/10/2018	10/09/2018		73.91		
	Mid peak kWh		09/10/2018	10/09/2018		-70.69		
	Mid peak kWh		09/10/2018	10/09/2018		-27.27		
	Tax: State		09/10/2018	10/09/2018		1.30		
Bill date: 11/12/2018	On peak kWh	06555671	10/09/2018	11/08/2018	535 kWh	100.60	0.188 / kWh	11/16/2018
Due date: 11/28/2018	On peak kWh	06555671	10/09/2018	11/08/2018	201 kWh	15.50	0.077 / kWh	Batch: N/A
Amount: \$971.85	Off peak kWh	06555671	10/09/2018	11/08/2018	2,541 kWh	248.26	0.098 / kWh	Voucher #: N/A
	Off peak kWh	06555671	10/09/2018	11/08/2018	975 kWh	63.57	0.065 / kWh	
	On peak demand	06555671	10/09/2018	11/08/2018	13.3 kW	0.00		
	Off Peak demand	06555671	10/09/2018	11/08/2018	13.0 kW	0.00		
	Customer charge		10/09/2018	11/08/2018		16.00		
	Environmental fee		10/09/2018	11/08/2018		-9.65		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 0585339573, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Misc. fee		10/09/2018	11/08/2018		1.95		
	Franchise fee		10/09/2018	11/08/2018		0.26		
	Off peak kWh		10/09/2018	11/08/2018		348.37		
	Off peak kWh		10/09/2018	11/08/2018		133.67		
	On peak kWh		10/09/2018	11/08/2018		73.35		
	On peak kWh		10/09/2018	11/08/2018		27.56		
	Other Charges		10/09/2018	11/08/2018		23.35		
	Other Charges		10/09/2018	11/08/2018		20.14		
	Mid peak kWh		10/09/2018	11/08/2018		-66.78		
	Mid peak kWh		10/09/2018	11/08/2018		-25.53		
	Tax: State		10/09/2018	11/08/2018		1.23		
Bill date: 12/17/2018	On peak kWh	06555671	11/08/2018	12/10/2018	656 kWh	50.58	0.077 / kWh	12/18/2018
Due date: 1/2/2019	Off peak kWh	06555671	11/08/2018	12/10/2018	3,598 kWh	234.59	0.065 / kWh	Batch: 1965
Amount: \$898.18	On peak demand	06555671	11/08/2018	12/10/2018	15.7 kW	0.00		Voucher #: N/A
	Off Peak demand	06555671	11/08/2018	12/10/2018	15.7 kW	0.00		
	Customer charge		11/08/2018	12/10/2018		16.00		
	Environmental fee		11/08/2018	12/10/2018		-9.66		
	Misc. fee		11/08/2018	12/10/2018		1.96		
	Franchise fee		11/08/2018	12/10/2018		0.26		
	Off peak kWh		11/08/2018	12/10/2018		493.29		
	On peak kWh		11/08/2018	12/10/2018		89.94		
	Other Charges		11/08/2018	12/10/2018		23.35		
	Other Charges		11/08/2018	12/10/2018		88.99		
	Mid peak kWh		11/08/2018	12/10/2018		-92.35		
	Tax: State		11/08/2018	12/10/2018		1.23		

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 7718520807, Ramona Airport

Date/Amount	Service	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/18/2018 Due date: 7/4/2018 Amount: \$167.19	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State	05/11/2018 05/11/2018 05/11/2018 05/11/2018 05/11/2018 05/11/2018	06/12/2018 06/12/2018 06/12/2018 06/12/2018 06/12/2018 06/12/2018	426 kWh	32.44 0.20 0.03 2.34 132.06 0.12	0.076 / kWh	06/25/2018 Batch: 1875 Voucher #: N/A
Bill date: 7/16/2018 Due date: 8/1/2018 Amount: \$167.24	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State	06/12/2018 06/12/2018 06/12/2018 06/12/2018 06/12/2018 06/12/2018	07/12/2018 07/12/2018 07/12/2018 07/12/2018 07/12/2018 07/12/2018	426 kWh	32.44 0.20 0.03 2.34 132.11 0.12	0.076 / kWh	07/23/2018 Batch: 1886 Voucher #: N/A
Bill date: 8/13/2018 Due date: 8/29/2018 Amount: \$167.31	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State	07/12/2018 07/12/2018 07/12/2018 07/12/2018 07/12/2018 07/12/2018	08/10/2018 08/10/2018 08/10/2018 08/10/2018 08/10/2018 08/10/2018	426 kWh	32.44 0.20 0.03 2.34 132.18 0.12	0.076 / kWh	08/17/2018 Batch: 1901 Voucher #: N/A
Bill date: 9/17/2018 Due date: 10/3/2018 Amount: \$167.31	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State	08/10/2018 08/10/2018 08/10/2018 08/10/2018 08/10/2018 08/10/2018	09/11/2018 09/11/2018 09/11/2018 09/11/2018 09/11/2018 09/11/2018	426 kWh	32.44 0.20 0.03 2.34 132.18 0.12	0.076 / kWh	09/19/2018 Batch: 1916 Voucher #: N/A
Bill date: 10/15/2018 Due date: 10/31/2018 Amount: \$164.52	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State	09/11/2018 09/11/2018 09/11/2018 09/11/2018 09/11/2018 09/11/2018	10/10/2018 10/10/2018 10/10/2018 10/10/2018 10/10/2018 10/10/2018	426 kWh	29.65 0.20 0.03 2.34 132.18 0.12	0.070 / kWh	10/18/2018 Batch: 1932 Voucher #: N/A
Bill date: 11/12/2018 Due date: 11/28/2018 Amount: \$161.43	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State	10/10/2018 10/10/2018 10/10/2018 10/10/2018 10/10/2018 10/10/2018	11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018	426 kWh	26.56 0.20 0.03 2.34 132.18 0.12	0.062 / kWh	11/16/2018 Batch: N/A Voucher #: N/A
Bill date: 12/17/2018 Due date: 1/2/2019 Amount: \$166.54	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State	11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	426 kWh	31.68 0.20 0.03 2.33 132.18 0.12	0.074 / kWh	12/18/2018 Batch: 1965 Voucher #: N/A

FALLBROOK COMMUNITY AIRPARK
ELECTRICITY BILLING HISTORY, JUNE
2018 - DECEMBER 2018, BASELINE DATA

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 4065474057, Fallbrook Air Park

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/25/2018 Due date: 7/11/2018 Amount: \$301.76	Previous balance adj.		05/22/2018	06/21/2018		26.93		07/02/2018
	On peak kWh	05993539	05/22/2018	06/21/2018	35 kWh	2.77	0.079 / kWh	Batch: 1877
	On peak kWh	05993539	05/22/2018	06/21/2018	124 kWh	30.87	0.249 / kWh	Voucher #: N/A
	Off peak kWh	05993539	05/22/2018	06/21/2018	274 kWh	18.36	0.067 / kWh	
	Off peak kWh	05993539	05/22/2018	06/21/2018	618 kWh	81.04	0.131 / kWh	
	On peak demand	05993539	05/22/2018	06/21/2018	6.5 kW	0.00		
	Off Peak demand	05993539	05/22/2018	06/21/2018	11.4 kW	0.00		
	Customer charge		05/22/2018	06/21/2018		16.00		
	Environmental fee		05/22/2018	06/21/2018		-2.38		
	Misc. fee		05/22/2018	06/21/2018		0.48		
	Franchise fee		05/22/2018	06/21/2018		0.06		
	Off peak kWh		05/22/2018	06/21/2018		37.64		
	Off peak kWh		05/22/2018	06/21/2018		84.89		
	On peak kWh		05/22/2018	06/21/2018		4.81		
	On peak kWh		05/22/2018	06/21/2018		17.03		
	Other Charges		05/22/2018	06/21/2018		5.77		
	Mid peak kWh		05/22/2018	06/21/2018		-6.71		
Mid peak kWh		05/22/2018	06/21/2018		-16.11			
Tax: State		05/22/2018	06/21/2018		0.31			
Bill date: 7/30/2018 Due date: 8/15/2018 Amount: \$435.03	Previous balance adj.		06/21/2018	07/23/2018		24.45		08/06/2018
	On peak kWh	05993539	06/21/2018	07/23/2018	53 kWh	13.20	0.249 / kWh	Batch: 1893
	On peak kWh	05993539	06/21/2018	07/23/2018	149 kWh	36.96	0.248 / kWh	Voucher #: N/A
	Off peak kWh	05993539	06/21/2018	07/23/2018	267 kWh	35.01	0.131 / kWh	
	Off peak kWh	05993539	06/21/2018	07/23/2018	822 kWh	107.56	0.131 / kWh	
	On peak demand	05993539	06/21/2018	07/23/2018	7.6 kW	0.00		
	Off Peak demand	05993539	06/21/2018	07/23/2018	7.5 kW	0.00		
	Customer charge		06/21/2018	07/23/2018		16.00		
	Environmental fee		06/21/2018	07/23/2018		-2.93		
	Misc. fee		06/21/2018	07/23/2018		0.60		
	Franchise fee		06/21/2018	07/23/2018		0.08		
	Off peak kWh		06/21/2018	07/23/2018		36.68		
	Off peak kWh		06/21/2018	07/23/2018		112.70		
	On peak kWh		06/21/2018	07/23/2018		7.28		
	On peak kWh		06/21/2018	07/23/2018		20.43		
	Other Charges		06/21/2018	07/23/2018		7.09		
	Other Charges		06/21/2018	07/23/2018		30.03		
Other Charges		06/21/2018	07/23/2018		17.55			
Mid peak kWh		06/21/2018	07/23/2018		-6.95			
Mid peak kWh		06/21/2018	07/23/2018		-21.08			
Tax: State		06/21/2018	07/23/2018		0.37			
Bill date: 8/27/2018 Due date: 9/12/2018 Amount: \$455.89	On peak kWh	05993539	07/23/2018	08/21/2018	238 kWh	59.03	0.248 / kWh	08/31/2018
	Off peak kWh	05993539	07/23/2018	08/21/2018	1,033 kWh	135.17	0.131 / kWh	Batch: 1908
	On peak demand	05993539	07/23/2018	08/21/2018	7.8 kW	0.00		Voucher #: N/A
	Off Peak demand	05993539	07/23/2018	08/21/2018	7.6 kW	0.00		
	Customer charge		07/23/2018	08/21/2018		16.00		
	Environmental fee		07/23/2018	08/21/2018		-2.89		
	Misc. fee		07/23/2018	08/21/2018		0.58		
	Franchise fee		07/23/2018	08/21/2018		0.08		
Off peak kWh		07/23/2018	08/21/2018		141.62			
<i>Continued on next page...</i>								

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 4065474057, Fallbrook Air Park

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak kWh		07/23/2018	08/21/2018		32.63		
	Other Charges		07/23/2018	08/21/2018		64.35		
	Other Charges		07/23/2018	08/21/2018		6.98		
	Other Charges		07/23/2018	08/21/2018		29.56		
	Mid peak kWh		07/23/2018	08/21/2018		-27.59		
	Tax: State		07/23/2018	08/21/2018		0.37		
Bill date: 9/24/2018	On peak kWh	05993539	08/21/2018	09/20/2018	208 kWh	51.59	0.248 / kWh	10/03/2018
Due date: 10/10/2018	Off peak kWh	05993539	08/21/2018	09/20/2018	964 kWh	126.14	0.131 / kWh	Batch: 1925
Amount: \$360.95	On peak demand	05993539	08/21/2018	09/20/2018	7.4 kW	0.00		Voucher #: N/A
	Off Peak demand	05993539	08/21/2018	09/20/2018	7.8 kW	0.00		
	Customer charge		08/21/2018	09/20/2018		16.00		
	Environmental fee		08/21/2018	09/20/2018		-2.66		
	Misc. fee		08/21/2018	09/20/2018		0.54		
	Franchise fee		08/21/2018	09/20/2018		0.07		
	Off peak kWh		08/21/2018	09/20/2018		132.16		
	On peak kWh		08/21/2018	09/20/2018		28.52		
	Other Charges		08/21/2018	09/20/2018		6.43		
	Other Charges		08/21/2018	09/20/2018		27.26		
	Mid peak kWh		08/21/2018	09/20/2018		-25.44		
	Tax: State		08/21/2018	09/20/2018		0.34		
Bill date: 10/29/2018	On peak kWh	05993539	09/20/2018	10/22/2018	59 kWh	14.63	0.248 / kWh	11/05/2018
Due date: 11/14/2018	On peak kWh	05993539	09/20/2018	10/22/2018	149 kWh	28.02	0.188 / kWh	Batch: 1942
Amount: \$310.37	Off peak kWh	05993539	09/20/2018	10/22/2018	330 kWh	43.18	0.131 / kWh	Voucher #: N/A
	Off peak kWh	05993539	09/20/2018	10/22/2018	628 kWh	61.36	0.098 / kWh	
	On peak demand	05993539	09/20/2018	10/22/2018	7.0 kW	0.00		
	Off Peak demand	05993539	09/20/2018	10/22/2018	7.1 kW	0.00		
	Customer charge		09/20/2018	10/22/2018		16.00		
	Environmental fee		09/20/2018	10/22/2018		-2.64		
	Misc. fee		09/20/2018	10/22/2018		0.54		
	Franchise fee		09/20/2018	10/22/2018		0.07		
	Off peak kWh		09/20/2018	10/22/2018		45.24		
	Off peak kWh		09/20/2018	10/22/2018		86.10		
	On peak kWh		09/20/2018	10/22/2018		8.09		
	On peak kWh		09/20/2018	10/22/2018		20.43		
	Other Charges		09/20/2018	10/22/2018		6.41		
	Other Charges		09/20/2018	10/22/2018		7.92		
	Mid peak kWh		09/20/2018	10/22/2018		-8.45		
	Mid peak kWh		09/20/2018	10/22/2018		-16.87		
	Tax: State		09/20/2018	10/22/2018		0.34		
Bill date: 11/26/2018	On peak kWh	05993539	10/22/2018	11/20/2018	72 kWh	13.54	0.188 / kWh	11/30/2018
Due date: 12/12/2018	On peak kWh	05993539	10/22/2018	11/20/2018	145 kWh	11.18	0.077 / kWh	Batch: 1955
Amount: \$240.45	Off peak kWh	05993539	10/22/2018	11/20/2018	250 kWh	24.43	0.098 / kWh	Voucher #: N/A
	Off peak kWh	05993539	10/22/2018	11/20/2018	569 kWh	37.10	0.065 / kWh	
	On peak demand	05993539	10/22/2018	11/20/2018	6.5 kW	0.00		
	Off Peak demand	05993539	10/22/2018	11/20/2018	6.5 kW	0.00		
	Customer charge		10/22/2018	11/20/2018		16.00		
	Environmental fee		10/22/2018	11/20/2018		-2.35		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 4065474057, Fallbrook Air Park

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Misc. fee		10/22/2018	11/20/2018		0.48		
	Franchise fee		10/22/2018	11/20/2018		0.06		
	Off peak kWh		10/22/2018	11/20/2018		34.28		
	Off peak kWh		10/22/2018	11/20/2018		78.01		
	On peak kWh		10/22/2018	11/20/2018		9.87		
	On peak kWh		10/22/2018	11/20/2018		19.88		
	Other Charges		10/22/2018	11/20/2018		5.69		
	Other Charges		10/22/2018	11/20/2018		14.47		
	Mid peak kWh		10/22/2018	11/20/2018		-6.99		
	Mid peak kWh		10/22/2018	11/20/2018		-15.50		
	Tax: State		10/22/2018	11/20/2018		0.30		

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 8565461198, Fallbrook Air Park

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/25/2018	Previous balance adj.		05/22/2018	06/21/2018		1.87		07/02/2018
Due date: 7/11/2018	On peak kWh	05993424	05/22/2018	06/21/2018	3 kWh	0.27	0.090 / kWh	Batch: 1877
Amount: \$29.33	On peak kWh	05993424	05/22/2018	06/21/2018	8 kWh	2.07	0.259 / kWh	Voucher #: N/A
	Off peak kWh	05993424	05/22/2018	06/21/2018	18 kWh	1.37	0.076 / kWh	
	Off peak kWh	05993424	05/22/2018	06/21/2018	48 kWh	6.54	0.136 / kWh	
	On peak demand	05993424	05/22/2018	06/21/2018	0.3 kW	0.00		
	Off Peak demand	05993424	05/22/2018	06/21/2018	0.3 kW	0.00		
	Customer charge		05/22/2018	06/21/2018		8.00		
	Environmental fee		05/22/2018	06/21/2018		-0.18		
	Misc. fee		05/22/2018	06/21/2018		0.04		
	Off peak kWh		05/22/2018	06/21/2018		2.47		
	Off peak kWh		05/22/2018	06/21/2018		6.59		
	On peak kWh		05/22/2018	06/21/2018		0.41		
	On peak kWh		05/22/2018	06/21/2018		1.10		
	Other Charges		05/22/2018	06/21/2018		0.43		
	Mid peak kWh		05/22/2018	06/21/2018		-0.46		
	Mid peak kWh		05/22/2018	06/21/2018		-1.22		
	Tax: State		05/22/2018	06/21/2018		0.03		
Bill date: 7/30/2018	Previous balance adj.		06/21/2018	07/23/2018		1.79		08/06/2018
Due date: 8/15/2018	On peak kWh	05993424	06/21/2018	07/23/2018	3 kWh	0.77	0.257 / kWh	Batch: 1893
Amount: \$34.58	On peak kWh	05993424	06/21/2018	07/23/2018	7 kWh	1.80	0.257 / kWh	Voucher #: N/A
	Off peak kWh	05993424	06/21/2018	07/23/2018	21 kWh	2.86	0.136 / kWh	
	Off peak kWh	05993424	06/21/2018	07/23/2018	51 kWh	6.93	0.136 / kWh	
	On peak demand	05993424	06/21/2018	07/23/2018	0.3 kW	0.00		
	Off Peak demand	05993424	06/21/2018	07/23/2018	0.4 kW	0.00		
	Customer charge		06/21/2018	07/23/2018		8.72		
	Environmental fee		06/21/2018	07/23/2018		-0.18		
	Misc. fee		06/21/2018	07/23/2018		0.04		
	Off peak kWh		06/21/2018	07/23/2018		2.88		
	Off peak kWh		06/21/2018	07/23/2018		6.99		
	On peak kWh		06/21/2018	07/23/2018		0.41		
	On peak kWh		06/21/2018	07/23/2018		0.96		
	Other Charges		06/21/2018	07/23/2018		0.45		
	Other Charges		06/21/2018	07/23/2018		1.91		
	Mid peak kWh		06/21/2018	07/23/2018		-0.52		
	Mid peak kWh		06/21/2018	07/23/2018		-1.26		
	Tax: State		06/21/2018	07/23/2018		0.03		
Bill date: 8/27/2018	On peak kWh	05993424	07/23/2018	08/21/2018	11 kWh	2.83	0.257 / kWh	08/31/2018
Due date: 9/12/2018	Off peak kWh	05993424	07/23/2018	08/21/2018	70 kWh	9.52	0.136 / kWh	Batch: 1908
Amount: \$32.90	On peak demand	05993424	07/23/2018	08/21/2018	0.3 kW	0.00		Voucher #: N/A
	Off Peak demand	05993424	07/23/2018	08/21/2018	0.3 kW	0.00		
	Customer charge		07/23/2018	08/21/2018		9.00		
	Environmental fee		07/23/2018	08/21/2018		-0.18		
	Misc. fee		07/23/2018	08/21/2018		0.04		
	Off peak kWh		07/23/2018	08/21/2018		9.60		
	On peak kWh		07/23/2018	08/21/2018		1.51		
	Other Charges		07/23/2018	08/21/2018		0.44		
	Other Charges		07/23/2018	08/21/2018		1.88		
	Mid peak kWh		07/23/2018	08/21/2018		-1.76		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 8565461198, Fallbrook Air Park

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Tax: State		07/23/2018	08/21/2018		0.02		
Bill date: 9/24/2018	On peak kWh	05993424	08/21/2018	09/20/2018	12 kWh	3.09	0.258 / kWh	10/03/2018
Due date: 10/10/2018	Off peak kWh	05993424	08/21/2018	09/20/2018	74 kWh	10.06	0.136 / kWh	Batch: 1925
Amount: \$34.42	On peak demand	05993424	08/21/2018	09/20/2018	0.4 kW	0.00		Voucher #: N/A
	Off Peak demand	05993424	08/21/2018	09/20/2018	0.3 kW	0.00		
	Customer charge		08/21/2018	09/20/2018		9.00		
	Environmental fee		08/21/2018	09/20/2018		-0.20		
	Misc. fee		08/21/2018	09/20/2018		0.04		
	Franchise fee		08/21/2018	09/20/2018		0.01		
	Off peak kWh		08/21/2018	09/20/2018		10.15		
	On peak kWh		08/21/2018	09/20/2018		1.65		
	Other Charges		08/21/2018	09/20/2018		0.47		
	Other Charges		08/21/2018	09/20/2018		2.00		
	Mid peak kWh		08/21/2018	09/20/2018		-1.87		
	Tax: State		08/21/2018	09/20/2018		0.02		
Bill date: 10/29/2018	On peak kWh	05993424	09/20/2018	10/22/2018	4 kWh	1.03	0.258 / kWh	11/05/2018
Due date: 11/14/2018	On peak kWh	05993424	09/20/2018	10/22/2018	10 kWh	1.99	0.199 / kWh	Batch: 1942
Amount: \$32.94	Off peak kWh	05993424	09/20/2018	10/22/2018	25 kWh	3.40	0.136 / kWh	Voucher #: N/A
	Off peak kWh	05993424	09/20/2018	10/22/2018	55 kWh	5.72	0.104 / kWh	
	On peak demand	05993424	09/20/2018	10/22/2018	0.3 kW	0.00		
	Off Peak demand	05993424	09/20/2018	10/22/2018	0.4 kW	0.00		
	Customer charge		09/20/2018	10/22/2018		9.00		
	Environmental fee		09/20/2018	10/22/2018		-0.22		
	Misc. fee		09/20/2018	10/22/2018		0.04		
	Off peak kWh		09/20/2018	10/22/2018		3.43		
	Off peak kWh		09/20/2018	10/22/2018		7.54		
	On peak kWh		09/20/2018	10/22/2018		0.55		
	On peak kWh		09/20/2018	10/22/2018		1.37		
	Other Charges		09/20/2018	10/22/2018		0.52		
	Other Charges		09/20/2018	10/22/2018		0.58		
	Mid peak kWh		09/20/2018	10/22/2018		-0.63		
	Mid peak kWh		09/20/2018	10/22/2018		-1.41		
	Tax: State		09/20/2018	10/22/2018		0.03		
Bill date: 11/26/2018	On peak kWh	05993424	10/22/2018	11/20/2018	6 kWh	1.20	0.200 / kWh	11/30/2018
Due date: 12/12/2018	On peak kWh	05993424	10/22/2018	11/20/2018	12 kWh	1.06	0.088 / kWh	Batch: 1955
Amount: \$29.49	Off peak kWh	05993424	10/22/2018	11/20/2018	23 kWh	2.39	0.104 / kWh	Voucher #: N/A
	Off peak kWh	05993424	10/22/2018	11/20/2018	50 kWh	3.72	0.074 / kWh	
	On peak demand	05993424	10/22/2018	11/20/2018	0.3 kW	0.00		
	Off Peak demand	05993424	10/22/2018	11/20/2018	0.4 kW	0.00		
	Customer charge		10/22/2018	11/20/2018		9.00		
	Environmental fee		10/22/2018	11/20/2018		-0.21		
	Misc. fee		10/22/2018	11/20/2018		0.04		
	Off peak kWh		10/22/2018	11/20/2018		3.15		
	Off peak kWh		10/22/2018	11/20/2018		6.86		
	On peak kWh		10/22/2018	11/20/2018		0.82		
	On peak kWh		10/22/2018	11/20/2018		1.65		
	Other Charges		10/22/2018	11/20/2018		0.50		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 8565461198, Fallbrook Air Park

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Other Charges		10/22/2018	11/20/2018		1.26		
	Mid peak kWh		10/22/2018	11/20/2018		-0.63		
	Mid peak kWh		10/22/2018	11/20/2018		-1.35		
	Tax: State		10/22/2018	11/20/2018		0.03		

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 0083733055, Fallbrook Air Park

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/25/2018 Due date: 7/11/2018 Amount: \$148.53	Previous balance adj.		05/22/2018	06/21/2018		9.72		07/02/2018
	On peak kWh	05978368	05/22/2018	06/21/2018	17 kWh	1.35	0.079 / kWh	Batch: 1877
	On peak kWh	05978368	05/22/2018	06/21/2018	58 kWh	14.44	0.249 / kWh	Voucher #: N/A
	Off peak kWh	05978368	05/22/2018	06/21/2018	110 kWh	7.37	0.067 / kWh	
	Off peak kWh	05978368	05/22/2018	06/21/2018	309 kWh	40.52	0.131 / kWh	
	On peak demand	05978368	05/22/2018	06/21/2018	4.5 kW	0.00		
	Off Peak demand	05978368	05/22/2018	06/21/2018	4.9 kW	0.00		
	Customer charge		05/22/2018	06/21/2018		16.00		
	Environmental fee		05/22/2018	06/21/2018		-1.12		
	Misc. fee		05/22/2018	06/21/2018		0.23		
	Franchise fee		05/22/2018	06/21/2018		0.03		
	Off peak kWh		05/22/2018	06/21/2018		15.11		
	Off peak kWh		05/22/2018	06/21/2018		42.44		
	On peak kWh		05/22/2018	06/21/2018		2.34		
	On peak kWh		05/22/2018	06/21/2018		7.97		
	Other Charges		05/22/2018	06/21/2018		2.71		
	Mid peak kWh		05/22/2018	06/21/2018		-2.76		
Mid peak kWh		05/22/2018	06/21/2018		-7.97			
Tax: State		05/22/2018	06/21/2018		0.15			
Bill date: 7/30/2018 Due date: 8/15/2018 Amount: \$255.55	Previous balance adj.		06/21/2018	07/23/2018		11.49		08/06/2018
	On peak kWh	05978368	06/21/2018	07/23/2018	40 kWh	9.96	0.249 / kWh	Batch: 1893
	On peak kWh	05978368	06/21/2018	07/23/2018	78 kWh	19.35	0.248 / kWh	Voucher #: N/A
	Off peak kWh	05978368	06/21/2018	07/23/2018	173 kWh	22.69	0.131 / kWh	
	Off peak kWh	05978368	06/21/2018	07/23/2018	419 kWh	54.83	0.131 / kWh	
	On peak demand	05978368	06/21/2018	07/23/2018	4.8 kW	0.00		
	Off Peak demand	05978368	06/21/2018	07/23/2018	5.1 kW	0.00		
	Customer charge		06/21/2018	07/23/2018		16.00		
	Environmental fee		06/21/2018	07/23/2018		-1.61		
	Misc. fee		06/21/2018	07/23/2018		0.33		
	Franchise fee		06/21/2018	07/23/2018		0.04		
	Off peak kWh		06/21/2018	07/23/2018		23.76		
	Off peak kWh		06/21/2018	07/23/2018		57.44		
	On peak kWh		06/21/2018	07/23/2018		5.49		
	On peak kWh		06/21/2018	07/23/2018		10.69		
	Other Charges		06/21/2018	07/23/2018		3.90		
	Other Charges		06/21/2018	07/23/2018		16.51		
Other Charges		06/21/2018	07/23/2018		19.89			
Mid peak kWh		06/21/2018	07/23/2018		-4.62			
Mid peak kWh		06/21/2018	07/23/2018		-10.79			
Tax: State		06/21/2018	07/23/2018		0.20			
Bill date: 8/27/2018 Due date: 9/12/2018 Amount: \$436.42	On peak kWh	05978368	07/23/2018	08/21/2018	221 kWh	54.81	0.248 / kWh	08/31/2018
	Off peak kWh	05978368	07/23/2018	08/21/2018	892 kWh	116.72	0.131 / kWh	Batch: 1908
	On peak demand	05978368	07/23/2018	08/21/2018	5.4 kW	0.00		Voucher #: N/A
	Off Peak demand	05978368	07/23/2018	08/21/2018	5.3 kW	0.00		
	Customer charge		07/23/2018	08/21/2018		16.00		
	Environmental fee		07/23/2018	08/21/2018		-2.53		
	Misc. fee		07/23/2018	08/21/2018		0.51		
	Franchise fee		07/23/2018	08/21/2018		0.07		
Off peak kWh		07/23/2018	08/21/2018		122.29			
<i>Continued on next page...</i>								

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 0083733055, Fallbrook Air Park

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak kWh		07/23/2018	08/21/2018		30.30		
	Other Charges		07/23/2018	08/21/2018		90.09		
	Other Charges		07/23/2018	08/21/2018		6.11		
	Other Charges		07/23/2018	08/21/2018		25.89		
	Mid peak kWh		07/23/2018	08/21/2018		-24.16		
	Tax: State		07/23/2018	08/21/2018		0.32		
Bill date: 9/24/2018	On peak kWh	05978368	08/21/2018	09/20/2018	187 kWh	46.38	0.248 / kWh	10/03/2018
Due date: 10/10/2018	Off peak kWh	05978368	08/21/2018	09/20/2018	868 kWh	113.58	0.131 / kWh	Batch: 1925
Amount: \$326.50	On peak demand	05978368	08/21/2018	09/20/2018	4.9 kW	0.00		Voucher #: N/A
	Off Peak demand	05978368	08/21/2018	09/20/2018	5.2 kW	0.00		
	Customer charge		08/21/2018	09/20/2018		16.00		
	Environmental fee		08/21/2018	09/20/2018		-2.39		
	Misc. fee		08/21/2018	09/20/2018		0.49		
	Franchise fee		08/21/2018	09/20/2018		0.06		
	Off peak kWh		08/21/2018	09/20/2018		119.00		
	On peak kWh		08/21/2018	09/20/2018		25.64		
	Other Charges		08/21/2018	09/20/2018		5.79		
	Other Charges		08/21/2018	09/20/2018		24.54		
	Mid peak kWh		08/21/2018	09/20/2018		-22.90		
	Tax: State		08/21/2018	09/20/2018		0.31		
Bill date: 10/29/2018	On peak kWh	05978368	09/20/2018	10/22/2018	36 kWh	8.93	0.248 / kWh	11/05/2018
Due date: 11/14/2018	On peak kWh	05978368	09/20/2018	10/22/2018	75 kWh	14.10	0.188 / kWh	Batch: 1942
Amount: \$200.51	Off peak kWh	05978368	09/20/2018	10/22/2018	223 kWh	29.18	0.131 / kWh	Voucher #: N/A
	Off peak kWh	05978368	09/20/2018	10/22/2018	401 kWh	39.18	0.098 / kWh	
	On peak demand	05978368	09/20/2018	10/22/2018	5.0 kW	0.00		
	Off Peak demand	05978368	09/20/2018	10/22/2018	5.0 kW	0.00		
	Customer charge		09/20/2018	10/22/2018		16.00		
	Environmental fee		09/20/2018	10/22/2018		-1.67		
	Misc. fee		09/20/2018	10/22/2018		0.34		
	Franchise fee		09/20/2018	10/22/2018		0.05		
	Off peak kWh		09/20/2018	10/22/2018		30.57		
	Off peak kWh		09/20/2018	10/22/2018		54.98		
	On peak kWh		09/20/2018	10/22/2018		4.94		
	On peak kWh		09/20/2018	10/22/2018		10.28		
	Other Charges		09/20/2018	10/22/2018		4.03		
	Other Charges		09/20/2018	10/22/2018		5.33		
	Mid peak kWh		09/20/2018	10/22/2018		-5.62		
	Mid peak kWh		09/20/2018	10/22/2018		-10.33		
	Tax: State		09/20/2018	10/22/2018		0.22		
Bill date: 11/26/2018	On peak kWh	05978368	10/22/2018	11/20/2018	31 kWh	5.83	0.188 / kWh	11/30/2018
Due date: 12/12/2018	On peak kWh	05978368	10/22/2018	11/20/2018	68 kWh	5.24	0.077 / kWh	Batch: 1955
Amount: \$172.41	Off peak kWh	05978368	10/22/2018	11/20/2018	161 kWh	15.73	0.098 / kWh	Voucher #: N/A
	Off peak kWh	05978368	10/22/2018	11/20/2018	474 kWh	30.90	0.065 / kWh	
	On peak demand	05978368	10/22/2018	11/20/2018	4.3 kW	0.00		
	Off Peak demand	05978368	10/22/2018	11/20/2018	5.3 kW	0.00		
	Customer charge		10/22/2018	11/20/2018		16.00		
	Environmental fee		10/22/2018	11/20/2018		-1.67		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 0083733055, Fallbrook Air Park

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Misc. fee		10/22/2018	11/20/2018		0.34		
	Franchise fee		10/22/2018	11/20/2018		0.04		
	Off peak kWh		10/22/2018	11/20/2018		22.07		
	Off peak kWh		10/22/2018	11/20/2018		64.99		
	On peak kWh		10/22/2018	11/20/2018		4.25		
	On peak kWh		10/22/2018	11/20/2018		9.32		
	Other Charges		10/22/2018	11/20/2018		4.03		
	Other Charges		10/22/2018	11/20/2018		11.06		
	Mid peak kWh		10/22/2018	11/20/2018		-4.17		
	Mid peak kWh		10/22/2018	11/20/2018		-11.77		
	Tax: State		10/22/2018	11/20/2018		0.22		

BORREGO VALLEY AIRPORT ELECTRICITY
BILLING HISTORY, JUNE 2018 - DECEMBER
2018, BASELINE DATA

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 9595994174, Borrego Valley Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/25/2018 Due date: 7/11/2018 Amount: \$279.57	Previous balance adj.		05/17/2018	06/18/2018		23.31		07/02/2018
	On peak kWh	06476206	05/17/2018	06/18/2018	58 kWh	4.59	0.079 / kWh	Batch: 1877
	On peak kWh	06476206	05/17/2018	06/18/2018	69 kWh	17.18	0.249 / kWh	Voucher #: N/A
	Off peak kWh	06476206	05/17/2018	06/18/2018	401 kWh	26.86	0.067 / kWh	
	Off peak kWh	06476206	05/17/2018	06/18/2018	512 kWh	67.14	0.131 / kWh	
	On peak demand	06476206	05/17/2018	06/18/2018	9.1 kW	0.00		
	Off Peak demand	06476206	05/17/2018	06/18/2018	9.1 kW	0.00		
	Customer charge		05/17/2018	06/18/2018		16.00		
	Environmental fee		05/17/2018	06/18/2018		-2.36		
	Misc. fee		05/17/2018	06/18/2018		0.48		
	Franchise fee		05/17/2018	06/18/2018		0.07		
	Off peak kWh		05/17/2018	06/18/2018		55.08		
	Off peak kWh		05/17/2018	06/18/2018		70.33		
	On peak kWh		05/17/2018	06/18/2018		7.97		
	On peak kWh		05/17/2018	06/18/2018		9.48		
	Other Charges		05/17/2018	06/18/2018		5.71		
	Mid peak kWh		05/17/2018	06/18/2018		-9.96		
Mid peak kWh		05/17/2018	06/18/2018		-12.61			
Tax: State		05/17/2018	06/18/2018		0.30			
Bill date: 7/23/2018 Due date: 8/8/2018 Amount: \$263.90	Previous balance adj.		06/18/2018	07/18/2018		24.19		07/27/2018
	On peak kWh	06476206	06/18/2018	07/18/2018	37 kWh	9.21	0.249 / kWh	Batch: 1889
	On peak kWh	06476206	06/18/2018	07/18/2018	46 kWh	11.41	0.248 / kWh	Voucher #: N/A
	Off peak kWh	06476206	06/18/2018	07/18/2018	270 kWh	35.41	0.131 / kWh	
	Off peak kWh	06476206	06/18/2018	07/18/2018	420 kWh	54.96	0.131 / kWh	
	On peak demand	06476206	06/18/2018	07/18/2018	10.8 kW	0.00		
	Off Peak demand	06476206	06/18/2018	07/18/2018	11.1 kW	0.00		
	Customer charge		06/18/2018	07/18/2018		16.00		
	Environmental fee		06/18/2018	07/18/2018		-1.76		
	Misc. fee		06/18/2018	07/18/2018		0.35		
	Franchise fee		06/18/2018	07/18/2018		0.05		
	Off peak kWh		06/18/2018	07/18/2018		37.09		
	Off peak kWh		06/18/2018	07/18/2018		57.58		
	On peak kWh		06/18/2018	07/18/2018		5.08		
	On peak kWh		06/18/2018	07/18/2018		6.31		
	Other Charges		06/18/2018	07/18/2018		4.25		
	Other Charges		06/18/2018	07/18/2018		17.98		
Other Charges		06/18/2018	07/18/2018		2.34			
Mid peak kWh		06/18/2018	07/18/2018		-6.66			
Mid peak kWh		06/18/2018	07/18/2018		-10.12			
Tax: State		06/18/2018	07/18/2018		0.23			
Bill date: 8/20/2018 Due date: 9/5/2018 Amount: \$225.84	On peak kWh	06476206	07/18/2018	08/16/2018	77 kWh	19.10	0.248 / kWh	08/23/2018
	Off peak kWh	06476206	07/18/2018	08/16/2018	623 kWh	81.52	0.131 / kWh	Batch: 1903
	On peak demand	06476206	07/18/2018	08/16/2018	7.7 kW	0.00		Voucher #: N/A
	Off Peak demand	06476206	07/18/2018	08/16/2018	9.9 kW	0.00		
	Customer charge		07/18/2018	08/16/2018		16.00		
	Environmental fee		07/18/2018	08/16/2018		-1.59		
	Misc. fee		07/18/2018	08/16/2018		0.32		
	Franchise fee		07/18/2018	08/16/2018		0.04		
Off peak kWh		07/18/2018	08/16/2018		85.41			
<i>Continued on next page...</i>								

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 9595994174, Borrego Valley Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak kWh		07/18/2018	08/16/2018		10.56		
	Other Charges		07/18/2018	08/16/2018		9.36		
	Other Charges		07/18/2018	08/16/2018		3.84		
	Other Charges		07/18/2018	08/16/2018		16.28		
	Mid peak kWh		07/18/2018	08/16/2018		-15.20		
	Tax: State		07/18/2018	08/16/2018		0.20		
Bill date: 9/24/2018	On peak kWh	06476206	08/16/2018	09/17/2018	112 kWh	27.78	0.248 / kWh	10/03/2018
Due date: 10/10/2018	Off peak kWh	06476206	08/16/2018	09/17/2018	768 kWh	100.49	0.131 / kWh	Batch: 1925
Amount: \$269.83	On peak demand	06476206	08/16/2018	09/17/2018	10.0 kW	0.00		Voucher #: N/A
	Off Peak demand	06476206	08/16/2018	09/17/2018	9.7 kW	0.00		
	Customer charge		08/16/2018	09/17/2018		16.00		
	Environmental fee		08/16/2018	09/17/2018		-2.00		
	Misc. fee		08/16/2018	09/17/2018		0.40		
	Franchise fee		08/16/2018	09/17/2018		0.05		
	Off peak kWh		08/16/2018	09/17/2018		105.29		
	On peak kWh		08/16/2018	09/17/2018		15.36		
	Other Charges		08/16/2018	09/17/2018		4.83		
	Other Charges		08/16/2018	09/17/2018		20.47		
	Mid peak kWh		08/16/2018	09/17/2018		-19.10		
	Tax: State		08/16/2018	09/17/2018		0.26		
Bill date: 10/22/2018	On peak kWh	06476206	09/17/2018	10/17/2018	50 kWh	12.40	0.248 / kWh	10/25/2018
Due date: 11/7/2018	On peak kWh	06476206	09/17/2018	10/17/2018	161 kWh	30.27	0.188 / kWh	Batch: 1936
Amount: \$341.49	Off peak kWh	06476206	09/17/2018	10/17/2018	325 kWh	42.53	0.131 / kWh	Voucher #: N/A
	Off peak kWh	06476206	09/17/2018	10/17/2018	778 kWh	76.01	0.098 / kWh	
	On peak demand	06476206	09/17/2018	10/17/2018	11.1 kW	0.00		
	Off Peak demand	06476206	09/17/2018	10/17/2018	10.4 kW	0.00		
	Customer charge		09/17/2018	10/17/2018		16.00		
	Environmental fee		09/17/2018	10/17/2018		-2.98		
	Misc. fee		09/17/2018	10/17/2018		0.60		
	Franchise fee		09/17/2018	10/17/2018		0.08		
	Off peak kWh		09/17/2018	10/17/2018		44.56		
	Off peak kWh		09/17/2018	10/17/2018		106.66		
	On peak kWh		09/17/2018	10/17/2018		6.86		
	On peak kWh		09/17/2018	10/17/2018		22.07		
	Other Charges		09/17/2018	10/17/2018		7.22		
	Other Charges		09/17/2018	10/17/2018		7.36		
	Mid peak kWh		09/17/2018	10/17/2018		-8.14		
	Mid peak kWh		09/17/2018	10/17/2018		-20.39		
	Tax: State		09/17/2018	10/17/2018		0.38		
Bill date: 11/19/2018	On peak kWh	06476206	10/17/2018	11/15/2018	122 kWh	22.94	0.188 / kWh	11/21/2018
Due date: 12/5/2018	On peak kWh	06476206	10/17/2018	11/15/2018	170 kWh	13.11	0.077 / kWh	Batch: 1953
Amount: \$416.44	Off peak kWh	06476206	10/17/2018	11/15/2018	705 kWh	68.88	0.098 / kWh	Voucher #: N/A
	Off peak kWh	06476206	10/17/2018	11/15/2018	847 kWh	55.22	0.065 / kWh	
	On peak demand	06476206	10/17/2018	11/15/2018	11.7 kW	0.00		
	Off Peak demand	06476206	10/17/2018	11/15/2018	10.8 kW	0.00		
	Customer charge		10/17/2018	11/15/2018		16.00		
	Environmental fee		10/17/2018	11/15/2018		-4.19		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 9595994174, Borrego Valley Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Misc. fee		10/17/2018	11/15/2018		0.85		
	Franchise fee		10/17/2018	11/15/2018		0.11		
	Off peak kWh		10/17/2018	11/15/2018		96.66		
	Off peak kWh		10/17/2018	11/15/2018		116.12		
	On peak kWh		10/17/2018	11/15/2018		16.73		
	On peak kWh		10/17/2018	11/15/2018		23.31		
	Other Charges		10/17/2018	11/15/2018		10.12		
	Other Charges		10/17/2018	11/15/2018		20.08		
	Mid peak kWh		10/17/2018	11/15/2018		-17.95		
	Mid peak kWh		10/17/2018	11/15/2018		-22.08		
	Tax: State		10/17/2018	11/15/2018		0.53		

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 4989701817, Borrego Valley Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 6/25/2018 Due date: 7/11/2018 Amount: \$11.87	Previous balance adj.		05/17/2018	06/18/2018		0.33		07/02/2018	
	On peak kWh	06476198	05/17/2018	06/18/2018	1 kWh	0.09	0.090 / kWh	Batch: 1877	
	On peak kWh	06476198	05/17/2018	06/18/2018	1 kWh	0.26	0.260 / kWh	Voucher #: N/A	
	Off peak kWh	06476198	05/17/2018	06/18/2018	6 kWh	0.46	0.077 / kWh		
	Off peak kWh	06476198	05/17/2018	06/18/2018	7 kWh	0.95	0.136 / kWh		
	On peak demand	06476198	05/17/2018	06/18/2018	0.1 kW	0.00			
	Off Peak demand	06476198	05/17/2018	06/18/2018	0.1 kW	0.00			
	Customer charge		05/17/2018	06/18/2018		8.00			
	Environmental fee		05/17/2018	06/18/2018		-0.04			
	Off peak kWh		05/17/2018	06/18/2018		0.82			
	Off peak kWh		05/17/2018	06/18/2018		0.96			
	On peak kWh		05/17/2018	06/18/2018		0.14			
	On peak kWh		05/17/2018	06/18/2018		0.14			
	Other Charges		05/17/2018	06/18/2018		0.08			
	Mid peak kWh		05/17/2018	06/18/2018		-0.15			
	Mid peak kWh		05/17/2018	06/18/2018		-0.17			
Bill date: 7/23/2018 Due date: 8/8/2018 Amount: \$13.10	Previous balance adj.		06/18/2018	07/18/2018		0.35		07/27/2018	
	On peak kWh	06476198	06/18/2018	07/18/2018	1 kWh	0.52	0.520 / kWh	Batch: 1889	
	Off peak kWh	06476198	06/18/2018	07/18/2018	5 kWh	0.68	0.136 / kWh	Voucher #: N/A	
	Off peak kWh	06476198	06/18/2018	07/18/2018	7 kWh	0.95	0.136 / kWh		
	On peak demand	06476198	06/18/2018	07/18/2018	0.1 kW	0.00			
	Off Peak demand	06476198	06/18/2018	07/18/2018	0.1 kW	0.00			
	Customer charge		06/18/2018	07/18/2018		8.60			
	Environmental fee		06/18/2018	07/18/2018		-0.03			
	Off peak kWh		06/18/2018	07/18/2018		0.69			
	Off peak kWh		06/18/2018	07/18/2018		0.96			
	On peak kWh		06/18/2018	07/18/2018		0.28			
	Other Charges		06/18/2018	07/18/2018		0.07			
	Other Charges		06/18/2018	07/18/2018		0.33			
	Mid peak kWh		06/18/2018	07/18/2018		-0.13			
	Mid peak kWh		06/18/2018	07/18/2018		-0.17			
	Bill date: 8/20/2018 Due date: 9/5/2018 Amount: \$13.15	On peak kWh	06476198	07/18/2018	08/16/2018	2 kWh	0.51	0.255 / kWh	08/23/2018
Off peak kWh		06476198	07/18/2018	08/16/2018	12 kWh	1.63	0.136 / kWh	Batch: 1903	
Off Peak demand		06476198	07/18/2018	08/16/2018	0.1 kW	0.00		Voucher #: N/A	
Customer charge			07/18/2018	08/16/2018		9.00			
Environmental fee			07/18/2018	08/16/2018		-0.03			
Misc. fee			07/18/2018	08/16/2018		0.01			
Off peak kWh			07/18/2018	08/16/2018		1.65			
On peak kWh			07/18/2018	08/16/2018		0.27			
Other Charges			07/18/2018	08/16/2018		0.08			
Other Charges			07/18/2018	08/16/2018		0.33			
Mid peak kWh			07/18/2018	08/16/2018		-0.30			
Bill date: 9/24/2018 Due date: 10/10/2018 Amount: \$13.15		On peak kWh	06476198	08/16/2018	09/17/2018	2 kWh	0.51	0.255 / kWh	10/03/2018
		Off peak kWh	06476198	08/16/2018	09/17/2018	12 kWh	1.63	0.136 / kWh	Batch: 1925
	On peak demand	06476198	08/16/2018	09/17/2018	0.1 kW	0.00		Voucher #: N/A	
	Off Peak demand	06476198	08/16/2018	09/17/2018	0.1 kW	0.00			
	Customer charge		08/16/2018	09/17/2018		9.00			
	Environmental fee		08/16/2018	09/17/2018		-0.03			
	<i>Continued on next page...</i>								

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 4989701817, Borrego Valley Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Misc. fee		08/16/2018	09/17/2018		0.01		
	Off peak kWh		08/16/2018	09/17/2018		1.65		
	On peak kWh		08/16/2018	09/17/2018		0.27		
	Other Charges		08/16/2018	09/17/2018		0.08		
	Other Charges		08/16/2018	09/17/2018		0.33		
	Mid peak kWh		08/16/2018	09/17/2018		-0.30		
Bill date: 10/22/2018	On peak kWh	06476198	09/17/2018	10/17/2018	1 kWh	0.46	0.460 / kWh	10/25/2018
Due date: 11/7/2018	Off peak kWh	06476198	09/17/2018	10/17/2018	5 kWh	0.68	0.136 / kWh	Batch: 1936
Amount: \$12.89	Off peak kWh	06476198	09/17/2018	10/17/2018	8 kWh	0.83	0.104 / kWh	Voucher #: N/A
	On peak demand	06476198	09/17/2018	10/17/2018	0.1 kW	0.00		
	Off Peak demand	06476198	09/17/2018	10/17/2018	0.1 kW	0.00		
	Customer charge		09/17/2018	10/17/2018		9.00		
	Environmental fee		09/17/2018	10/17/2018		-0.03		
	Off peak kWh		09/17/2018	10/17/2018		0.69		
	Off peak kWh		09/17/2018	10/17/2018		1.10		
	On peak kWh		09/17/2018	10/17/2018		0.28		
	Other Charges		09/17/2018	10/17/2018		0.08		
	Other Charges		09/17/2018	10/17/2018		0.13		
	Mid peak kWh		09/17/2018	10/17/2018		-0.13		
	Mid peak kWh		09/17/2018	10/17/2018		-0.20		
Bill date: 11/19/2018	On peak kWh	06476198	10/17/2018	11/15/2018	1 kWh	0.20	0.200 / kWh	11/21/2018
Due date: 12/5/2018	On peak kWh	06476198	10/17/2018	11/15/2018	1 kWh	0.09	0.090 / kWh	Batch: 1953
Amount: \$11.74	Off peak kWh	06476198	10/17/2018	11/15/2018	5 kWh	0.52	0.104 / kWh	Voucher #: N/A
	Off peak kWh	06476198	10/17/2018	11/15/2018	5 kWh	0.37	0.074 / kWh	
	On peak demand	06476198	10/17/2018	11/15/2018	0.1 kW	0.00		
	Off Peak demand	06476198	10/17/2018	11/15/2018	0.1 kW	0.00		
	Customer charge		10/17/2018	11/15/2018		9.00		
	Environmental fee		10/17/2018	11/15/2018		-0.02		
	Off peak kWh		10/17/2018	11/15/2018		0.69		
	Off peak kWh		10/17/2018	11/15/2018		0.69		
	On peak kWh		10/17/2018	11/15/2018		0.14		
	On peak kWh		10/17/2018	11/15/2018		0.14		
	Other Charges		10/17/2018	11/15/2018		0.06		
	Other Charges		10/17/2018	11/15/2018		0.12		
	Mid peak kWh		10/17/2018	11/15/2018		-0.26		

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 4344972849, Borrego Valley Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 6/25/2018 Due date: 7/11/2018 Amount: \$49.20	Previous balance adj.		05/17/2018	06/18/2018		4.39		07/02/2018
	On peak kWh	06740421	05/17/2018	06/18/2018	7 kWh	0.63	0.090 / kWh	Batch: 1877
	On peak kWh	06740421	05/17/2018	06/18/2018	8 kWh	2.07	0.259 / kWh	Voucher #: N/A
	Off peak kWh	06740421	05/17/2018	06/18/2018	47 kWh	3.58	0.076 / kWh	
	Off peak kWh	06740421	05/17/2018	06/18/2018	59 kWh	8.04	0.136 / kWh	
	On peak demand	06740421	05/17/2018	06/18/2018	0.2 kW	0.00		
	Off Peak demand	06740421	05/17/2018	06/18/2018	8.3 kW	0.00		
	Customer charge		05/17/2018	06/18/2018		16.00		
	Environmental fee		05/17/2018	06/18/2018		-0.27		
	Misc. fee		05/17/2018	06/18/2018		0.05		
	Off peak kWh		05/17/2018	06/18/2018		6.46		
	Off peak kWh		05/17/2018	06/18/2018		8.10		
	On peak kWh		05/17/2018	06/18/2018		0.96		
	On peak kWh		05/17/2018	06/18/2018		1.10		
	Other Charges		05/17/2018	06/18/2018		0.67		
	Mid peak kWh		05/17/2018	06/18/2018		-1.17		
	Mid peak kWh		05/17/2018	06/18/2018		-1.45		
Tax: State		05/17/2018	06/18/2018		0.04			
Bill date: 7/23/2018 Due date: 8/8/2018 Amount: \$90.45	Previous balance adj.		06/18/2018	07/18/2018		2.82		07/27/2018
	On peak kWh	06740421	06/18/2018	07/18/2018	5 kWh	1.29	0.258 / kWh	Batch: 1889
	On peak kWh	06740421	06/18/2018	07/18/2018	18 kWh	4.63	0.257 / kWh	Voucher #: N/A
	Off peak kWh	06740421	06/18/2018	07/18/2018	29 kWh	3.95	0.136 / kWh	
	Off peak kWh	06740421	06/18/2018	07/18/2018	195 kWh	26.51	0.136 / kWh	
	On peak demand	06740421	06/18/2018	07/18/2018	0.9 kW	0.00		
	Off Peak demand	06740421	06/18/2018	07/18/2018	12.9 kW	0.00		
	Customer charge		06/18/2018	07/18/2018		16.00		
	Environmental fee		06/18/2018	07/18/2018		-0.56		
	Misc. fee		06/18/2018	07/18/2018		0.12		
	Franchise fee		06/18/2018	07/18/2018		0.01		
	Off peak kWh		06/18/2018	07/18/2018		3.98		
	Off peak kWh		06/18/2018	07/18/2018		26.73		
	On peak kWh		06/18/2018	07/18/2018		0.69		
	On peak kWh		06/18/2018	07/18/2018		2.47		
	Other Charges		06/18/2018	07/18/2018		1.36		
	Other Charges		06/18/2018	07/18/2018		5.74		
Mid peak kWh		06/18/2018	07/18/2018		-0.74			
Mid peak kWh		06/18/2018	07/18/2018		-4.62			
Tax: State		06/18/2018	07/18/2018		0.07			
Bill date: 8/20/2018 Due date: 9/5/2018 Amount: \$492.64	On peak kWh	06740421	07/18/2018	08/16/2018	197 kWh	50.67	0.257 / kWh	08/23/2018
	Off peak kWh	06740421	07/18/2018	08/16/2018	1,428 kWh	194.11	0.136 / kWh	Batch: 1903
	On peak demand	06740421	07/18/2018	08/16/2018	10.9 kW	0.00		Voucher #: N/A
	Off Peak demand	06740421	07/18/2018	08/16/2018	13.3 kW	0.00		
	Customer charge		07/18/2018	08/16/2018		16.00		
	Environmental fee		07/18/2018	08/16/2018		-3.69		
	Misc. fee		07/18/2018	08/16/2018		0.75		
	Franchise fee		07/18/2018	08/16/2018		0.10		
	Off peak kWh		07/18/2018	08/16/2018		195.78		
	On peak kWh		07/18/2018	08/16/2018		27.01		
	Other Charges		07/18/2018	08/16/2018		8.92		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 4344972849, Borrego Valley Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Other Charges		07/18/2018	08/16/2018		37.80		
	Mid peak kWh		07/18/2018	08/16/2018		-35.28		
	Tax: State		07/18/2018	08/16/2018		0.47		
Bill date: 9/24/2018 Due date: 10/10/2018 Amount: \$152.30	On peak kWh	06740421	08/16/2018	09/17/2018	90 kWh	23.15	0.257 / kWh	10/03/2018
	Off peak kWh	06740421	08/16/2018	09/17/2018	360 kWh	48.93	0.136 / kWh	Batch: 1925
	On peak demand	06740421	08/16/2018	09/17/2018	4.3 kW	0.00		Voucher #: N/A
	Off Peak demand	06740421	08/16/2018	09/17/2018	10.0 kW	0.00		
	Customer charge		08/16/2018	09/17/2018		16.00		
	Environmental fee		08/16/2018	09/17/2018		-1.02		
	Misc. fee		08/16/2018	09/17/2018		0.21		
	Franchise fee		08/16/2018	09/17/2018		0.03		
	Off peak kWh		08/16/2018	09/17/2018		49.36		
	On peak kWh		08/16/2018	09/17/2018		12.34		
	Other Charges		08/16/2018	09/17/2018		2.47		
	Other Charges		08/16/2018	09/17/2018		10.47		
	Mid peak kWh		08/16/2018	09/17/2018		-9.77		
	Tax: State		08/16/2018	09/17/2018		0.13		
Bill date: 10/22/2018 Due date: 11/7/2018 Amount: \$44.89	On peak kWh	06740421	09/17/2018	10/17/2018	6 kWh	1.54	0.257 / kWh	10/25/2018
	On peak kWh	06740421	09/17/2018	10/17/2018	11 kWh	2.19	0.199 / kWh	Batch: 1936
	Off peak kWh	06740421	09/17/2018	10/17/2018	38 kWh	5.17	0.136 / kWh	Voucher #: N/A
	Off peak kWh	06740421	09/17/2018	10/17/2018	56 kWh	5.82	0.104 / kWh	
	On peak demand	06740421	09/17/2018	10/17/2018	0.2 kW	0.00		
	Off Peak demand	06740421	09/17/2018	10/17/2018	0.6 kW	0.00		
	Customer charge		09/17/2018	10/17/2018		16.00		
	Environmental fee		09/17/2018	10/17/2018		-0.25		
	Misc. fee		09/17/2018	10/17/2018		0.05		
	Off peak kWh		09/17/2018	10/17/2018		5.21		
	Off peak kWh		09/17/2018	10/17/2018		7.68		
	On peak kWh		09/17/2018	10/17/2018		0.82		
	On peak kWh		09/17/2018	10/17/2018		1.51		
	Other Charges		09/17/2018	10/17/2018		0.61		
	Other Charges		09/17/2018	10/17/2018		0.92		
	Mid peak kWh		09/17/2018	10/17/2018		-0.96		
	Mid peak kWh		09/17/2018	10/17/2018		-1.45		
	Tax: State		09/17/2018	10/17/2018		0.03		
Bill date: 11/19/2018 Due date: 12/5/2018 Amount: \$34.88	On peak kWh	06740421	10/17/2018	11/15/2018	7 kWh	1.40	0.200 / kWh	11/21/2018
	On peak kWh	06740421	10/17/2018	11/15/2018	6 kWh	0.53	0.088 / kWh	Batch: 1953
	Off peak kWh	06740421	10/17/2018	11/15/2018	34 kWh	3.54	0.104 / kWh	Voucher #: N/A
	Off peak kWh	06740421	10/17/2018	11/15/2018	36 kWh	2.68	0.074 / kWh	
	On peak demand	06740421	10/17/2018	11/15/2018	0.4 kW	0.00		
	Off Peak demand	06740421	10/17/2018	11/15/2018	0.1 kW	0.00		
	Customer charge		10/17/2018	11/15/2018		16.00		
	Environmental fee		10/17/2018	11/15/2018		-0.19		
	Misc. fee		10/17/2018	11/15/2018		0.04		
	Off peak kWh		10/17/2018	11/15/2018		4.66		
	Off peak kWh		10/17/2018	11/15/2018		4.94		
	On peak kWh		10/17/2018	11/15/2018		0.96		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 4344972849, Borrego Valley Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak kWh		10/17/2018	11/15/2018		0.82		
	Other Charges		10/17/2018	11/15/2018		0.46		
	Other Charges		10/17/2018	11/15/2018		0.82		
	Mid peak kWh		10/17/2018	11/15/2018		-0.89		
	Mid peak kWh		10/17/2018	11/15/2018		-0.91		
	Tax: State		10/17/2018	11/15/2018		0.02		

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 7214554932, Borrego Valley Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 7/2/2018	On peak kWh	06240110	05/24/2018	06/25/2018	75 kWh	5.94	0.079 / kWh	07/08/2018
Due date: 7/18/2018	On peak kWh	06240110	05/24/2018	06/25/2018	355 kWh	88.39	0.249 / kWh	Batch: 1881
Amount: \$707.72	Off peak kWh	06240110	05/24/2018	06/25/2018	442 kWh	29.61	0.067 / kWh	Voucher #: N/A
	Off peak kWh	06240110	05/24/2018	06/25/2018	1,631 kWh	213.89	0.131 / kWh	
	On peak demand	06240110	05/24/2018	06/25/2018	6.7 kW	0.00		
	Off Peak demand	06240110	05/24/2018	06/25/2018	7.4 kW	0.00		
	Customer charge		05/24/2018	06/25/2018		16.00		
	Environmental fee		05/24/2018	06/25/2018		-5.68		
	Misc. fee		05/24/2018	06/25/2018		1.15		
	Franchise fee		05/24/2018	06/25/2018		0.15		
	Off peak kWh		05/24/2018	06/25/2018		60.71		
	Off peak kWh		05/24/2018	06/25/2018		224.03		
	On peak kWh		05/24/2018	06/25/2018		10.30		
	On peak kWh		05/24/2018	06/25/2018		48.76		
	Other Charges		05/24/2018	06/25/2018		13.74		
	Tax: State		05/24/2018	06/25/2018		0.73		
Bill date: 7/30/2018	On peak kWh	06240110	06/25/2018	07/25/2018	89 kWh	22.16	0.249 / kWh	08/06/2018
Due date: 8/15/2018	On peak kWh	06240110	06/25/2018	07/25/2018	421 kWh	104.42	0.248 / kWh	Batch: 1893
Amount: \$976.48	Off peak kWh	06240110	06/25/2018	07/25/2018	350 kWh	45.90	0.131 / kWh	Voucher #: N/A
	Off peak kWh	06240110	06/25/2018	07/25/2018	2,115 kWh	276.75	0.131 / kWh	
	On peak demand	06240110	06/25/2018	07/25/2018	8.1 kW	0.00		
	Off Peak demand	06240110	06/25/2018	07/25/2018	8.9 kW	0.00		
	Customer charge		06/25/2018	07/25/2018		16.00		
	Environmental fee		06/25/2018	07/25/2018		-6.76		
	Misc. fee		06/25/2018	07/25/2018		1.37		
	Franchise fee		06/25/2018	07/25/2018		0.18		
	Off peak kWh		06/25/2018	07/25/2018		48.08		
	Off peak kWh		06/25/2018	07/25/2018		289.97		
	On peak kWh		06/25/2018	07/25/2018		12.23		
	On peak kWh		06/25/2018	07/25/2018		57.72		
	Other Charges		06/25/2018	07/25/2018		16.33		
	Other Charges		06/25/2018	07/25/2018		91.26		
	Tax: State		06/25/2018	07/25/2018		0.87		
Bill date: 8/27/2018	On peak kWh	06240110	07/25/2018	08/23/2018	512 kWh	126.99	0.248 / kWh	08/31/2018
Due date: 9/12/2018	Off peak kWh	06240110	07/25/2018	08/23/2018	2,421 kWh	316.79	0.131 / kWh	Batch: 1908
Amount: \$954.45	On peak demand	06240110	07/25/2018	08/23/2018	7.3 kW	0.00		Voucher #: N/A
	Off Peak demand	06240110	07/25/2018	08/23/2018	8.0 kW	0.00		
	Customer charge		07/25/2018	08/23/2018		16.00		
	Environmental fee		07/25/2018	08/23/2018		-6.66		
	Misc. fee		07/25/2018	08/23/2018		1.35		
	Franchise fee		07/25/2018	08/23/2018		0.18		
	Off peak kWh		07/25/2018	08/23/2018		331.92		
	On peak kWh		07/25/2018	08/23/2018		70.20		
	Other Charges		07/25/2018	08/23/2018		80.73		
	Other Charges		07/25/2018	08/23/2018		16.10		
	Tax: State		07/25/2018	08/23/2018		0.85		
Bill date: 10/1/2018	On peak kWh	06240110	08/23/2018	09/24/2018	452 kWh	112.11	0.248 / kWh	10/05/2018
Due date: 10/17/2018	Off peak kWh	06240110	08/23/2018	09/24/2018	2,397 kWh	313.65	0.131 / kWh	Batch: 1926
Amount: \$843.84	<i>Continued on next page...</i>							Voucher #: N/A

County of San Diego
Billing History: 6/1/2018 thru 12/20/2018
San Diego Gas & Electric, Account # 7214554932, Borrego Valley Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak demand	06240110	08/23/2018	09/24/2018	6.2 kW	0.00		
	Off Peak demand	06240110	08/23/2018	09/24/2018	8.3 kW	0.00		
	Customer charge		08/23/2018	09/24/2018		16.00		
	Environmental fee		08/23/2018	09/24/2018		-6.47		
	Misc. fee		08/23/2018	09/24/2018		1.31		
	Franchise fee		08/23/2018	09/24/2018		0.17		
	Off peak kWh		08/23/2018	09/24/2018		328.63		
	On peak kWh		08/23/2018	09/24/2018		61.97		
	Other Charges		08/23/2018	09/24/2018		15.64		
	Tax: State		08/23/2018	09/24/2018		0.83		
Bill date: 10/29/2018	On peak kWh	06240110	09/24/2018	10/24/2018	87 kWh	21.58	0.248 / kWh	11/05/2018
Due date: 11/14/2018	On peak kWh	06240110	09/24/2018	10/24/2018	277 kWh	52.09	0.188 / kWh	Batch: 1942
Amount: \$578.75	Off peak kWh	06240110	09/24/2018	10/24/2018	445 kWh	58.23	0.131 / kWh	Voucher #: N/A
	Off peak kWh	06240110	09/24/2018	10/24/2018	1,326 kWh	129.55	0.098 / kWh	
	On peak demand	06240110	09/24/2018	10/24/2018	6.2 kW	0.00		
	Off Peak demand	06240110	09/24/2018	10/24/2018	8.3 kW	0.00		
	Customer charge		09/24/2018	10/24/2018		16.00		
	Environmental fee		09/24/2018	10/24/2018		-4.85		
	Misc. fee		09/24/2018	10/24/2018		0.98		
	Franchise fee		09/24/2018	10/24/2018		0.13		
	Off peak kWh		09/24/2018	10/24/2018		61.01		
	Off peak kWh		09/24/2018	10/24/2018		181.79		
	On peak kWh		09/24/2018	10/24/2018		11.93		
	On peak kWh		09/24/2018	10/24/2018		37.98		
	Other Charges		09/24/2018	10/24/2018		11.72		
	Tax: State		09/24/2018	10/24/2018		0.61		
Bill date: 12/3/2018	On peak kWh	06240110	10/24/2018	11/25/2018	74 kWh	13.91	0.188 / kWh	12/07/2018
Due date: 12/19/2018	On peak kWh	06240110	10/24/2018	11/25/2018	134 kWh	10.33	0.077 / kWh	Batch: 1960
Amount: \$360.63	Off peak kWh	06240110	10/24/2018	11/25/2018	365 kWh	35.66	0.098 / kWh	Voucher #: N/A
	Off peak kWh	06240110	10/24/2018	11/25/2018	988 kWh	64.42	0.065 / kWh	
	On peak demand	06240110	10/24/2018	11/25/2018	6.5 kW	0.00		
	Off Peak demand	06240110	10/24/2018	11/25/2018	13.5 kW	0.00		
	Customer charge		10/24/2018	11/25/2018		16.00		
	Environmental fee		10/24/2018	11/25/2018		-3.55		
	Misc. fee		10/24/2018	11/25/2018		0.72		
	Franchise fee		10/24/2018	11/25/2018		0.10		
	Off peak kWh		10/24/2018	11/25/2018		50.04		
	Off peak kWh		10/24/2018	11/25/2018		135.45		
	On peak kWh		10/24/2018	11/25/2018		10.15		
	On peak kWh		10/24/2018	11/25/2018		18.37		
	Other Charges		10/24/2018	11/25/2018		8.57		
	Tax: State		10/24/2018	11/25/2018		0.46		

MCCLELLAN-PALOMAR AIRPORT ELECTRICITY
AND NATURAL GAS BILLING HISTORY,
JANUARY 2019 - MAY 2019,
BASELINE DATA

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 0364349735, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 1/21/2019 Due date: 2/6/2019 Amount: \$9.46	Customer charge		12/13/2018	01/15/2019		9.46		01/28/2019 Batch: 1987 Voucher #: N/A
Bill date: 2/19/2019 Due date: 3/7/2019 Amount: \$10.00	Customer charge		01/15/2019	02/13/2019		10.00		02/20/2019 Batch: 1999 Voucher #: N/A
Bill date: 3/25/2019 Due date: 4/10/2019 Amount: \$10.00	Customer charge		02/13/2019	03/17/2019		10.00		03/27/2019 Batch: 2017 Voucher #: N/A
Bill date: 4/22/2019 Due date: 5/8/2019 Amount: \$10.00	Customer charge		03/17/2019	04/16/2019		10.00		04/24/2019 Batch: 2031 Voucher #: N/A
Bill date: 5/20/2019 Due date: 6/5/2019 Amount: \$10.00	Customer charge		04/16/2019	05/15/2019		10.00		05/22/2019 Batch: 2044 Voucher #: N/A
Bill date: 6/24/2019 Due date: 7/10/2019 Amount: \$10.00	Customer charge		05/15/2019	06/16/2019		10.00		06/25/2019 Batch: 2061 Voucher #: N/A
Bill date: 7/22/2019 Due date: 8/7/2019 Amount: \$10.00	Customer charge		06/16/2019	07/16/2019		10.00		07/24/2019 Batch: 2074 Voucher #: N/A
Bill date: 8/19/2019 Due date: 9/4/2019 Amount: \$10.00	Customer charge		07/16/2019	08/14/2019		10.00		08/23/2019 Batch: 2089 Voucher #: N/A
Bill date: 9/23/2019 Due date: 10/9/2019 Amount: \$10.00	Customer charge		08/14/2019	09/15/2019		10.00		09/24/2019 Batch: 2104 Voucher #: N/A
Bill date: 10/21/2019 Due date: 11/6/2019 Amount: \$10.00	Customer charge		09/15/2019	10/14/2019		10.00		10/22/2019 Batch: 2116 Voucher #: N/A
Bill date: 11/18/2019 Due date: 12/4/2019 Amount: \$10.00	Customer charge		10/14/2019	11/13/2019		10.00		11/20/2019 Batch: 2132 Voucher #: N/A

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 2771294325, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 1/21/2019	On peak kWh	05105897	12/13/2018	01/15/2019	32 kWh	2.47	0.077 / kWh	01/28/2019	
Due date: 2/6/2019	On peak kWh	05105897	12/13/2018	01/15/2019	50 kWh	3.37	0.067 / kWh	Batch: 1987	
Amount: \$131.30	Off peak kWh	05105897	12/13/2018	01/15/2019	284 kWh	18.52	0.065 / kWh	Voucher #: N/A	
	Off peak kWh	05105897	12/13/2018	01/15/2019	241 kWh	13.63	0.057 / kWh		
	On peak demand	05105897	12/13/2018	01/15/2019	2.6 kW	0.00			
	Off Peak demand	05105897	12/13/2018	01/15/2019	2.8 kW	0.00			
	Misc. credit		12/13/2018	01/15/2019		-0.01			
	Customer charge		12/13/2018	01/15/2019		9.46			
	Environmental fee		12/13/2018	01/15/2019		-1.17			
	Misc. fee		12/13/2018	01/15/2019		0.28			
	Franchise fee		12/13/2018	01/15/2019		0.04			
	Off peak kWh		12/13/2018	01/15/2019		38.94			
	Off peak kWh		12/13/2018	01/15/2019		33.29			
	On peak kWh		12/13/2018	01/15/2019		4.39			
	On peak kWh		12/13/2018	01/15/2019		6.91			
	Other Charges		12/13/2018	01/15/2019		3.19			
	Other Charges		12/13/2018	01/15/2019		14.94			
	Mid peak kWh		12/13/2018	01/15/2019		-6.86			
	Mid peak kWh		12/13/2018	01/15/2019		-10.27			
	Tax: State		12/13/2018	01/15/2019		0.18			
Bill date: 2/19/2019	On peak kWh	05105897	01/15/2019	02/13/2019	95 kWh	6.40	0.067 / kWh	02/20/2019	
Due date: 3/7/2019	Off peak kWh	05105897	01/15/2019	02/13/2019	529 kWh	29.92	0.057 / kWh	Batch: 1999	
Amount: \$130.99	On peak demand	05105897	01/15/2019	02/13/2019	2.4 kW	0.00		Voucher #: N/A	
	Off Peak demand	05105897	01/15/2019	02/13/2019	3.4 kW	0.00			
	Customer charge		01/15/2019	02/13/2019		10.00			
	Environmental fee		01/15/2019	02/13/2019		-0.97			
	Misc. fee		01/15/2019	02/13/2019		0.29			
	Franchise fee		01/15/2019	02/13/2019		0.03			
	Off peak kWh		01/15/2019	02/13/2019		73.07			
	On peak kWh		01/15/2019	02/13/2019		13.12			
	Other Charges		01/15/2019	02/13/2019		3.14			
	Other Charges		01/15/2019	02/13/2019		17.85			
	Other Charges		01/15/2019	02/13/2019		-0.02			
	Mid peak kWh		01/15/2019	02/13/2019		-22.03			
	Tax: State		01/15/2019	02/13/2019		0.19			
Bill date: 3/25/2019	On peak kWh	05105897	02/13/2019	03/17/2019	50 kWh	3.37	0.067 / kWh	03/27/2019	
Due date: 4/10/2019	On peak kWh	05105897	02/13/2019	03/17/2019	32 kWh	2.16	0.068 / kWh	Batch: 2017	
Amount: \$125.87	Off peak kWh	05105897	02/13/2019	03/17/2019	245 kWh	13.86	0.057 / kWh	Voucher #: N/A	
	Off peak kWh	05105897	02/13/2019	03/17/2019	271 kWh	15.33	0.057 / kWh		
	On peak demand	05105897	02/13/2019	03/17/2019	2.5 kW	0.00			
	Off Peak demand	05105897	02/13/2019	03/17/2019	3.4 kW	0.00			
	Customer charge		02/13/2019	03/17/2019		10.00			
	Environmental fee		02/13/2019	03/17/2019		-0.93			
	Misc. fee		02/13/2019	03/17/2019		0.28			
	Franchise fee		02/13/2019	03/17/2019		0.04			
	Off peak kWh		02/13/2019	03/17/2019		33.84			
	Off peak kWh		02/13/2019	03/17/2019		37.43			
	On peak kWh		02/13/2019	03/17/2019		6.91			
	<i>Continued on next page...</i>								

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 2771294325, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak kWh		02/13/2019	03/17/2019		4.42		
	Other Charges		02/13/2019	03/17/2019		3.00		
	Other Charges		02/13/2019	03/17/2019		17.11		
	Other Charges		02/13/2019	03/17/2019		-0.02		
	Mid peak kWh		02/13/2019	03/17/2019		-10.41		
	Mid peak kWh		02/13/2019	03/17/2019		-10.70		
	Tax: State		02/13/2019	03/17/2019		0.18		
Bill date: 4/22/2019	On peak kWh	05105897	03/17/2019	04/16/2019	96 kWh	6.47	0.067 / kWh	04/24/2019
Due date: 5/8/2019	Off peak kWh	05105897	03/17/2019	04/16/2019	444 kWh	25.11	0.057 / kWh	Batch: 2031
Amount: \$114.89	On peak demand	05105897	03/17/2019	04/16/2019	2.5 kW	0.00		Voucher #: N/A
	Off Peak demand	05105897	03/17/2019	04/16/2019	2.6 kW	0.00		
	Customer charge		03/17/2019	04/16/2019		10.00		
	Environmental fee		03/17/2019	04/16/2019		-0.84		
	Misc. fee		03/17/2019	04/16/2019		0.28		
	Franchise fee		03/17/2019	04/16/2019		0.03		
	Off peak kWh		03/17/2019	04/16/2019		61.33		
	On peak kWh		03/17/2019	04/16/2019		13.26		
	Other Charges		03/17/2019	04/16/2019		2.72		
	Other Charges		03/17/2019	04/16/2019		15.45		
	Other Charges		03/17/2019	04/16/2019		-0.02		
	Mid peak kWh		03/17/2019	04/16/2019		-19.06		
	Tax: State		03/17/2019	04/16/2019		0.16		
Bill date: 5/20/2019	On peak kWh	05105897	04/16/2019	05/15/2019	19 kWh	1.28	0.067 / kWh	05/22/2019
Due date: 6/5/2019	On peak kWh	05105897	04/16/2019	05/15/2019	55 kWh	3.71	0.067 / kWh	Batch: 2044
Amount: \$111.41	Off peak kWh	05105897	04/16/2019	05/15/2019	204 kWh	11.54	0.057 / kWh	Voucher #: N/A
	Off peak kWh	05105897	04/16/2019	05/15/2019	245 kWh	13.86	0.057 / kWh	
	On peak demand	05105897	04/16/2019	05/15/2019	3.4 kW	0.00		
	Off Peak demand	05105897	04/16/2019	05/15/2019	3.5 kW	0.00		
	Customer charge		04/16/2019	05/15/2019		10.00		
	Environmental fee		04/16/2019	05/15/2019		-0.82		
	Misc. fee		04/16/2019	05/15/2019		0.30		
	Franchise fee		04/16/2019	05/15/2019		0.03		
	Off peak kWh		04/16/2019	05/15/2019		28.18		
	Off peak kWh		04/16/2019	05/15/2019		33.84		
	On peak kWh		04/16/2019	05/15/2019		2.62		
	On peak kWh		04/16/2019	05/15/2019		7.60		
	Other Charges		04/16/2019	05/15/2019		2.63		
	Other Charges		04/16/2019	05/15/2019		14.96		
	Other Charges		04/16/2019	05/15/2019		-0.02		
	Mid peak kWh		04/16/2019	05/15/2019		-7.87		
	Mid peak kWh		04/16/2019	05/15/2019		-10.59		
	Tax: State		04/16/2019	05/15/2019		0.16		
Bill date: 6/24/2019	On peak kWh	05105897	05/15/2019	06/16/2019	30 kWh	2.02	0.067 / kWh	06/25/2019
Due date: 7/10/2019	On peak kWh	05105897	05/15/2019	06/16/2019	29 kWh	6.09	0.210 / kWh	Batch: 2061
Amount: \$133.18	Off peak kWh	05105897	05/15/2019	06/16/2019	213 kWh	12.05	0.057 / kWh	Voucher #: N/A
	Off peak kWh	05105897	05/15/2019	06/16/2019	263 kWh	29.35	0.112 / kWh	
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 2771294325, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak demand	05105897	05/15/2019	06/16/2019	2.4 kW	0.00		
	Off Peak demand	05105897	05/15/2019	06/16/2019	2.5 kW	0.00		
	Customer charge		05/15/2019	06/16/2019		10.00		
	Environmental fee		05/15/2019	06/16/2019		-0.83		
	Misc. fee		05/15/2019	06/16/2019		0.31		
	Franchise fee		05/15/2019	06/16/2019		0.03		
	Off peak kWh		05/15/2019	06/16/2019		29.42		
	Off peak kWh		05/15/2019	06/16/2019		37.25		
	On peak kWh		05/15/2019	06/16/2019		4.14		
	On peak kWh		05/15/2019	06/16/2019		4.11		
	Other Charges		05/15/2019	06/16/2019		2.69		
	Other Charges		05/15/2019	06/16/2019		15.30		
	Other Charges		05/15/2019	06/16/2019		-0.02		
	Mid peak kWh		05/15/2019	06/16/2019		-8.58		
	Mid peak kWh		05/15/2019	06/16/2019		-10.31		
	Tax: State		05/15/2019	06/16/2019		0.16		
Bill date: 7/22/2019	On peak kWh	05105897	06/16/2019	07/16/2019	79 kWh	16.59	0.210 / kWh	07/24/2019
Due date: 8/7/2019	Off peak kWh	05105897	06/16/2019	07/16/2019	433 kWh	48.31	0.112 / kWh	Batch: 2074
Amount: \$146.25	On peak demand	05105897	06/16/2019	07/16/2019	2.5 kW	0.00		Voucher #: N/A
	Off Peak demand	05105897	06/16/2019	07/16/2019	2.5 kW	0.00		
	Customer charge		06/16/2019	07/16/2019		10.00		
	Environmental fee		06/16/2019	07/16/2019		-0.79		
	Misc. fee		06/16/2019	07/16/2019		0.30		
	Franchise fee		06/16/2019	07/16/2019		0.03		
	Off peak kWh		06/16/2019	07/16/2019		61.33		
	On peak kWh		06/16/2019	07/16/2019		11.19		
	Other Charges		06/16/2019	07/16/2019		2.58		
	Other Charges		06/16/2019	07/16/2019		14.65		
	Other Charges		06/16/2019	07/16/2019		-0.02		
	Mid peak kWh		06/16/2019	07/16/2019		-18.07		
	Tax: State		06/16/2019	07/16/2019		0.15		
Bill date: 8/19/2019	On peak kWh	05105897	07/16/2019	08/14/2019	79 kWh	16.59	0.210 / kWh	08/23/2019
Due date: 9/4/2019	Off peak kWh	05105897	07/16/2019	08/14/2019	472 kWh	52.67	0.112 / kWh	Batch: 2089
Amount: \$156.03	On peak demand	05105897	07/16/2019	08/14/2019	2.4 kW	0.00		Voucher #: N/A
	Off Peak demand	05105897	07/16/2019	08/14/2019	2.5 kW	0.00		
	Customer charge		07/16/2019	08/14/2019		10.00		
	Environmental fee		07/16/2019	08/14/2019		-0.85		
	Misc. fee		07/16/2019	08/14/2019		0.32		
	Franchise fee		07/16/2019	08/14/2019		0.03		
	Off peak kWh		07/16/2019	08/14/2019		66.85		
	On peak kWh		07/16/2019	08/14/2019		11.19		
	Other Charges		07/16/2019	08/14/2019		2.77		
	Other Charges		07/16/2019	08/14/2019		15.76		
	Other Charges		07/16/2019	08/14/2019		-0.02		
	Mid peak kWh		07/16/2019	08/14/2019		-19.45		
	Tax: State		07/16/2019	08/14/2019		0.17		

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 2771294325, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 9/23/2019	On peak kWh	05105897	08/14/2019	09/15/2019	80 kWh	16.80	0.210 / kWh	09/24/2019	
Due date: 10/9/2019	Off peak kWh	05105897	08/14/2019	09/15/2019	500 kWh	55.79	0.112 / kWh	Batch: 2104	
Amount: \$163.40	On peak demand	05105897	08/14/2019	09/15/2019	2.4 kW	0.00		Voucher #: N/A	
	Off Peak demand	05105897	08/14/2019	09/15/2019	2.5 kW	0.00			
	Customer charge		08/14/2019	09/15/2019		10.00			
	Environmental fee		08/14/2019	09/15/2019		-0.90			
	Misc. fee		08/14/2019	09/15/2019		0.34			
	Franchise fee		08/14/2019	09/15/2019		0.03			
	Off peak kWh		08/14/2019	09/15/2019		70.82			
	On peak kWh		08/14/2019	09/15/2019		11.33			
	Other Charges		08/14/2019	09/15/2019		2.92			
	Other Charges		08/14/2019	09/15/2019		16.59			
	Other Charges		08/14/2019	09/15/2019		-0.02			
	Mid peak kWh		08/14/2019	09/15/2019		-20.47			
	Tax: State		08/14/2019	09/15/2019		0.17			
Bill date: 10/21/2019	On peak kWh	05105897	09/15/2019	10/14/2019	70 kWh	14.70	0.210 / kWh	10/22/2019	
Due date: 11/6/2019	Off peak kWh	05105897	09/15/2019	10/14/2019	481 kWh	53.67	0.112 / kWh	Batch: 2116	
Amount: \$155.13	On peak demand	05105897	09/15/2019	10/14/2019	2.5 kW	0.00		Voucher #: N/A	
	Off Peak demand	05105897	09/15/2019	10/14/2019	2.5 kW	0.00			
	Customer charge		09/15/2019	10/14/2019		10.00			
	Environmental fee		09/15/2019	10/14/2019		-0.85			
	Misc. fee		09/15/2019	10/14/2019		0.32			
	Franchise fee		09/15/2019	10/14/2019		0.03			
	Off peak kWh		09/15/2019	10/14/2019		68.12			
	On peak kWh		09/15/2019	10/14/2019		9.91			
	Other Charges		09/15/2019	10/14/2019		2.77			
	Other Charges		09/15/2019	10/14/2019		15.76			
	Other Charges		09/15/2019	10/14/2019		-0.02			
	Mid peak kWh		09/15/2019	10/14/2019		-19.45			
	Tax: State		09/15/2019	10/14/2019		0.17			
Bill date: 11/18/2019	On peak kWh	05105897	10/14/2019	11/13/2019	55 kWh	11.55	0.210 / kWh	11/20/2019	
Due date: 12/4/2019	On peak kWh	05105897	10/14/2019	11/13/2019	26 kWh	1.75	0.067 / kWh	Batch: 2132	
Amount: \$132.37	Off peak kWh	05105897	10/14/2019	11/13/2019	243 kWh	27.11	0.112 / kWh	Voucher #: N/A	
	Off peak kWh	05105897	10/14/2019	11/13/2019	188 kWh	10.62	0.056 / kWh		
	On peak demand	05105897	10/14/2019	11/13/2019	2.5 kW	0.00			
	Off Peak demand	05105897	10/14/2019	11/13/2019	2.5 kW	0.00			
	Customer charge		10/14/2019	11/13/2019		10.00			
	Environmental fee		10/14/2019	11/13/2019		-0.79			
	Misc. fee		10/14/2019	11/13/2019		0.29			
	Franchise fee		10/14/2019	11/13/2019		0.03			
	Off peak kWh		10/14/2019	11/13/2019		34.42			
	Off peak kWh		10/14/2019	11/13/2019		26.63			
	On peak kWh		10/14/2019	11/13/2019		7.79			
	On peak kWh		10/14/2019	11/13/2019		3.68			
	Other Charges		10/14/2019	11/13/2019		2.58			
	Other Charges		10/14/2019	11/13/2019		14.65			
	Other Charges		10/14/2019	11/13/2019		-0.02			
	Mid peak kWh		10/14/2019	11/13/2019		-10.52			
	<i>Continued on next page...</i>								

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 2771294325, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Mid peak kWh		10/14/2019	11/13/2019		-7.55		
	Tax: State		10/14/2019	11/13/2019		0.15		

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 6558013699, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 1/21/2019	On peak kWh	06678373	12/13/2018	01/15/2019	30 kWh	2.66	0.089 / kWh	01/28/2019
Due date: 2/6/2019	On peak kWh	06678373	12/13/2018	01/15/2019	25 kWh	1.96	0.078 / kWh	Batch: 1987
Amount: \$124.20	Off peak kWh	06678373	12/13/2018	01/15/2019	27 kWh	2.12	0.079 / kWh	Voucher #: N/A
	Off peak kWh	06678373	12/13/2018	01/15/2019	47 kWh	3.14	0.067 / kWh	
	Off peak kWh	06678373	12/13/2018	01/15/2019	22 kWh	1.53	0.070 / kWh	
	Off peak kWh	06678373	12/13/2018	01/15/2019	40 kWh	2.37	0.059 / kWh	
	Maximum demand	06678373	12/13/2018	01/15/2019	0.5 kW	1.07	2.14 / kW	
	Misc. credit		12/13/2018	01/15/2019		-13.78		
	Misc. credit		12/13/2018	01/15/2019		-0.02		
	Customer charge		12/13/2018	01/15/2019		101.56		
	Environmental fee		12/13/2018	01/15/2019		-0.37		
	Misc. fee		12/13/2018	01/15/2019		0.09		
	Franchise fee		12/13/2018	01/15/2019		0.16		
	Off peak kWh		12/13/2018	01/15/2019		4.05		
	Off peak kWh		12/13/2018	01/15/2019		2.33		
	Off peak kWh		12/13/2018	01/15/2019		3.53		
	Off peak kWh		12/13/2018	01/15/2019		1.94		
	On peak kWh		12/13/2018	01/15/2019		2.59		
	On peak kWh		12/13/2018	01/15/2019		2.21		
	Other Charges		12/13/2018	01/15/2019		1.01		
	Other Charges		12/13/2018	01/15/2019		4.05		
Bill date: 2/19/2019	On peak kWh	06678373	01/15/2019	02/13/2019	44 kWh	3.45	0.078 / kWh	02/20/2019
Due date: 3/7/2019	Off peak kWh	06678373	01/15/2019	02/13/2019	44 kWh	3.06	0.070 / kWh	Batch: 1999
Amount: \$121.74	Off peak kWh	06678373	01/15/2019	02/13/2019	73 kWh	4.33	0.059 / kWh	Voucher #: N/A
	Maximum demand	06678373	01/15/2019	02/13/2019	0.5 kW	1.11	2.22 / kW	
	Misc. credit		01/15/2019	02/13/2019		-10.84		
	Misc. credit		01/15/2019	02/13/2019		-0.01		
	Customer charge		01/15/2019	02/13/2019		101.56		
	Environmental fee		01/15/2019	02/13/2019		-0.25		
	Misc. fee		01/15/2019	02/13/2019		0.07		
	Franchise fee		01/15/2019	02/13/2019		0.13		
	Off peak kWh		01/15/2019	02/13/2019		6.45		
	Off peak kWh		01/15/2019	02/13/2019		3.89		
	On peak kWh		01/15/2019	02/13/2019		3.89		
	Other Charges		01/15/2019	02/13/2019		0.81		
	Other Charges		01/15/2019	02/13/2019		4.09		
Bill date: 3/25/2019	On peak kWh	06678373	02/13/2019	03/17/2019	21 kWh	1.65	0.079 / kWh	03/27/2019
Due date: 4/10/2019	On peak kWh	06678373	02/13/2019	03/17/2019	19 kWh	1.49	0.078 / kWh	Batch: 2017
Amount: \$122.56	Off peak kWh	06678373	02/13/2019	03/17/2019	22 kWh	1.53	0.070 / kWh	Voucher #: N/A
	Off peak kWh	06678373	02/13/2019	03/17/2019	38 kWh	2.25	0.059 / kWh	
	Off peak kWh	06678373	02/13/2019	03/17/2019	25 kWh	1.74	0.070 / kWh	
	Off peak kWh	06678373	02/13/2019	03/17/2019	43 kWh	2.55	0.059 / kWh	
	Maximum demand	06678373	02/13/2019	03/17/2019	0.5 kW	1.11	2.22 / kW	
	Misc. credit		02/13/2019	03/17/2019		-11.21		
	Misc. credit		02/13/2019	03/17/2019		-0.02		
	Customer charge		02/13/2019	03/17/2019		101.56		
	Environmental fee		02/13/2019	03/17/2019		-0.26		
	Misc. fee		02/13/2019	03/17/2019		0.08		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 6558013699, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Franchise fee		02/13/2019	03/17/2019		0.13		
	Off peak kWh		02/13/2019	03/17/2019		3.36		
	Off peak kWh		02/13/2019	03/17/2019		1.94		
	Off peak kWh		02/13/2019	03/17/2019		3.80		
	Off peak kWh		02/13/2019	03/17/2019		2.21		
	On peak kWh		02/13/2019	03/17/2019		1.85		
	On peak kWh		02/13/2019	03/17/2019		1.68		
	Other Charges		02/13/2019	03/17/2019		0.85		
	Other Charges		02/13/2019	03/17/2019		4.27		
Bill date: 4/22/2019	On peak kWh	06678373	03/17/2019	04/16/2019	22 kWh	1.73	0.079 / kWh	04/24/2019
Due date: 5/8/2019	Off peak kWh	06678373	03/17/2019	04/16/2019	45 kWh	3.13	0.070 / kWh	Batch: 2031
Amount: \$119.72	Off peak kWh	06678373	03/17/2019	04/16/2019	77 kWh	4.56	0.059 / kWh	Voucher #: N/A
	Maximum demand	06678373	03/17/2019	04/16/2019	0.5 kW	1.11	2.22 / kW	
	Misc. credit		03/17/2019	04/16/2019		-9.42		
	Misc. credit		03/17/2019	04/16/2019		-0.01		
	Customer charge		03/17/2019	04/16/2019		101.56		
	Environmental fee		03/17/2019	04/16/2019		-0.22		
	Misc. fee		03/17/2019	04/16/2019		0.08		
	Franchise fee		03/17/2019	04/16/2019		0.11		
	Off peak kWh		03/17/2019	04/16/2019		6.80		
	Off peak kWh		03/17/2019	04/16/2019		3.97		
	On peak kWh		03/17/2019	04/16/2019		1.94		
	Other Charges		03/17/2019	04/16/2019		0.72		
	Other Charges		03/17/2019	04/16/2019		3.66		
Bill date: 5/20/2019	On peak kWh	06678373	04/16/2019	05/15/2019	9 kWh	1.42	0.158 / kWh	05/22/2019
Due date: 6/5/2019	Off peak kWh	06678373	04/16/2019	05/15/2019	20 kWh	1.39	0.070 / kWh	Batch: 2044
Amount: \$117.98	Off peak kWh	06678373	04/16/2019	05/15/2019	35 kWh	2.07	0.059 / kWh	Voucher #: N/A
	Off peak kWh	06678373	04/16/2019	05/15/2019	21 kWh	1.46	0.070 / kWh	
	Off peak kWh	06678373	04/16/2019	05/15/2019	37 kWh	2.19	0.059 / kWh	
	Maximum demand	06678373	04/16/2019	05/15/2019	0.4 kW	0.89	2.22 / kW	
	Misc. credit		04/16/2019	05/15/2019		-8.53		
	Customer charge		04/16/2019	05/15/2019		101.56		
	Environmental fee		04/16/2019	05/15/2019		-0.20		
	Misc. fee		04/16/2019	05/15/2019		0.08		
	Franchise fee		04/16/2019	05/15/2019		0.10		
	Off peak kWh		04/16/2019	05/15/2019		3.09		
	Off peak kWh		04/16/2019	05/15/2019		1.77		
	Off peak kWh		04/16/2019	05/15/2019		3.27		
	Off peak kWh		04/16/2019	05/15/2019		1.85		
	On peak kWh		04/16/2019	05/15/2019		1.58		
	Other Charges		04/16/2019	05/15/2019		0.66		
	Other Charges		04/16/2019	05/15/2019		3.33		
Bill date: 6/24/2019	On peak kWh	06678373	05/15/2019	06/16/2019	8 kWh	0.63	0.079 / kWh	06/25/2019
Due date: 7/10/2019	On peak kWh	06678373	05/15/2019	06/16/2019	7 kWh	2.02	0.289 / kWh	Batch: 2061
Amount: \$118.08	Off peak kWh	06678373	05/15/2019	06/16/2019	21 kWh	1.46	0.070 / kWh	Voucher #: N/A
	Off peak kWh	06678373	05/15/2019	06/16/2019	39 kWh	2.31	0.059 / kWh	
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 6558013699, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Off peak kWh	06678373	05/15/2019	06/16/2019	19 kWh	2.10	0.111 / kWh	
	Off peak kWh	06678373	05/15/2019	06/16/2019	36 kWh	2.23	0.062 / kWh	
	Maximum demand	06678373	05/15/2019	06/16/2019	0.4 kW	0.88	2.20 / kW	
	Misc. credit		05/15/2019	06/16/2019		-10.75		
	Customer charge		05/15/2019	06/16/2019		101.56		
	Environmental fee		05/15/2019	06/16/2019		-0.21		
	Misc. fee		05/15/2019	06/16/2019		0.08		
	Franchise fee		05/15/2019	06/16/2019		0.12		
	Off peak kWh		05/15/2019	06/16/2019		3.44		
	Off peak kWh		05/15/2019	06/16/2019		1.85		
	Off peak kWh		05/15/2019	06/16/2019		3.31		
	Off peak kWh		05/15/2019	06/16/2019		1.74		
	On peak kWh		05/15/2019	06/16/2019		0.71		
	On peak kWh		05/15/2019	06/16/2019		0.64		
	Other Charges		05/15/2019	06/16/2019		0.65		
	Other Charges		05/15/2019	06/16/2019		3.31		
Bill date: 7/22/2019	Maximum demand	06678373	06/16/2019	07/16/2019	0.3 kW	0.67	2.23 / kW	07/24/2019
Due date: 8/7/2019	Customer charge		06/16/2019	07/16/2019		101.56		Batch: 2074
Amount: \$102.23								Voucher #: N/A
Bill date: 8/19/2019	On peak kWh	06678373	07/16/2019	08/14/2019	5 kWh	1.44	0.288 / kWh	08/23/2019
Due date: 9/4/2019	Off peak kWh	06678373	07/16/2019	08/14/2019	12 kWh	1.32	0.110 / kWh	Batch: 2089
Amount: \$106.74	Off peak kWh	06678373	07/16/2019	08/14/2019	18 kWh	1.12	0.062 / kWh	Voucher #: N/A
	Maximum demand	06678373	07/16/2019	08/14/2019	0.4 kW	0.89	2.22 / kW	
	Misc. credit		07/16/2019	08/14/2019		-3.88		
	Customer charge		07/16/2019	08/14/2019		101.56		
	Environmental fee		07/16/2019	08/14/2019		-0.05		
	Misc. fee		07/16/2019	08/14/2019		0.02		
	Franchise fee		07/16/2019	08/14/2019		0.04		
	Off peak kWh		07/16/2019	08/14/2019		1.65		
	Off peak kWh		07/16/2019	08/14/2019		1.10		
	On peak kWh		07/16/2019	08/14/2019		0.46		
	Other Charges		07/16/2019	08/14/2019		0.18		
	Other Charges		07/16/2019	08/14/2019		0.89		
Bill date: 9/23/2019	On peak kWh	06678373	08/14/2019	09/15/2019	25 kWh	7.20	0.288 / kWh	09/24/2019
Due date: 10/9/2019	Off peak kWh	06678373	08/14/2019	09/15/2019	48 kWh	5.30	0.110 / kWh	Batch: 2104
Amount: \$121.45	Off peak kWh	06678373	08/14/2019	09/15/2019	82 kWh	5.08	0.062 / kWh	Voucher #: N/A
	Maximum demand	06678373	08/14/2019	09/15/2019	0.4 kW	0.89	2.22 / kW	
	Misc. credit		08/14/2019	09/15/2019		-17.58		
	Misc. credit		08/14/2019	09/15/2019		-0.01		
	Customer charge		08/14/2019	09/15/2019		101.56		
	Environmental fee		08/14/2019	09/15/2019		-0.24		
	Misc. fee		08/14/2019	09/15/2019		0.09		
	Franchise fee		08/14/2019	09/15/2019		0.20		
	Off peak kWh		08/14/2019	09/15/2019		7.53		
	Off peak kWh		08/14/2019	09/15/2019		4.41		
	On peak kWh		08/14/2019	09/15/2019		2.30		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 6558013699, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Other Charges		08/14/2019	09/15/2019		0.78		
	Other Charges		08/14/2019	09/15/2019		3.94		
Bill date: 10/21/2019	On peak kWh	06678373	09/15/2019	10/14/2019	31 kWh	8.93	0.288 / kWh	10/22/2019
Due date: 11/6/2019	Off peak kWh	06678373	09/15/2019	10/14/2019	45 kWh	4.97	0.110 / kWh	Batch: 2116
Amount: \$120.84	Off peak kWh	06678373	09/15/2019	10/14/2019	74 kWh	4.59	0.062 / kWh	Voucher #: N/A
	Maximum demand	06678373	09/15/2019	10/14/2019	0.4 kW	0.89	2.22 / kW	
	Misc. credit		09/15/2019	10/14/2019		-18.49		
	Misc. credit		09/15/2019	10/14/2019		-0.01		
	Customer charge		09/15/2019	10/14/2019		101.56		
	Environmental fee		09/15/2019	10/14/2019		-0.23		
	Misc. fee		09/15/2019	10/14/2019		0.09		
	Franchise fee		09/15/2019	10/14/2019		0.21		
	Off peak kWh		09/15/2019	10/14/2019		6.79		
	Off peak kWh		09/15/2019	10/14/2019		4.13		
	On peak kWh		09/15/2019	10/14/2019		2.85		
	Other Charges		09/15/2019	10/14/2019		0.75		
	Other Charges		09/15/2019	10/14/2019		3.81		
Bill date: 11/18/2019	On peak kWh	06678373	10/14/2019	11/13/2019	22 kWh	6.34	0.288 / kWh	11/20/2019
Due date: 12/4/2019	On peak kWh	06678373	10/14/2019	11/13/2019	22 kWh	1.73	0.079 / kWh	Batch: 2132
Amount: \$122.99	Off peak kWh	06678373	10/14/2019	11/13/2019	28 kWh	3.09	0.110 / kWh	Voucher #: N/A
	Off peak kWh	06678373	10/14/2019	11/13/2019	43 kWh	2.66	0.062 / kWh	
	Off peak kWh	06678373	10/14/2019	11/13/2019	19 kWh	1.32	0.069 / kWh	
	Off peak kWh	06678373	10/14/2019	11/13/2019	34 kWh	2.01	0.059 / kWh	
	Maximum demand	06678373	10/14/2019	11/13/2019	0.4 kW	0.88	2.20 / kW	
	Misc. credit		10/14/2019	11/13/2019		-17.15		
	Misc. credit		10/14/2019	11/13/2019		-0.02		
	Customer charge		10/14/2019	11/13/2019		101.56		
	Environmental fee		10/14/2019	11/13/2019		-0.26		
	Misc. fee		10/14/2019	11/13/2019		0.09		
	Franchise fee		10/14/2019	11/13/2019		0.20		
	Off peak kWh		10/14/2019	11/13/2019		3.95		
	Off peak kWh		10/14/2019	11/13/2019		2.57		
	Off peak kWh		10/14/2019	11/13/2019		3.12		
	Off peak kWh		10/14/2019	11/13/2019		1.74		
	On peak kWh		10/14/2019	11/13/2019		2.02		
	On peak kWh		10/14/2019	11/13/2019		2.02		
	Other Charges		10/14/2019	11/13/2019		0.85		
	Other Charges		10/14/2019	11/13/2019		4.27		

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 3896326661, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 1/21/2019 Due date: 2/6/2019 Amount: \$39.21	On peak kWh	06469982	12/13/2018	01/15/2019	10 kWh	0.88	0.088 / kWh	01/28/2019	
	On peak kWh	06469982	12/13/2018	01/15/2019	9 kWh	0.71	0.079 / kWh	Batch: 1987	
	Off peak kWh	06469982	12/13/2018	01/15/2019	66 kWh	4.91	0.074 / kWh	Voucher #: N/A	
	Off peak kWh	06469982	12/13/2018	01/15/2019	54 kWh	3.56	0.066 / kWh		
	On peak demand	06469982	12/13/2018	01/15/2019	0.3 kW	0.00			
	Off Peak demand	06469982	12/13/2018	01/15/2019	0.4 kW	0.00			
	Customer charge		12/13/2018	01/15/2019		9.46			
	Environmental fee		12/13/2018	01/15/2019		-0.27			
	Misc. fee		12/13/2018	01/15/2019		0.06			
	Off peak kWh		12/13/2018	01/15/2019		9.05			
	Off peak kWh		12/13/2018	01/15/2019		7.46			
	On peak kWh		12/13/2018	01/15/2019		1.37			
	On peak kWh		12/13/2018	01/15/2019		1.24			
	Other Charges		12/13/2018	01/15/2019		0.74			
	Tax: State		12/13/2018	01/15/2019		0.04			
Bill date: 2/19/2019 Due date: 3/7/2019 Amount: \$35.87	On peak kWh	06469982	01/15/2019	02/13/2019	19 kWh	1.50	0.079 / kWh	02/20/2019	
	Off peak kWh	06469982	01/15/2019	02/13/2019	104 kWh	6.85	0.066 / kWh	Batch: 1999	
	On peak demand	06469982	01/15/2019	02/13/2019	0.3 kW	0.00		Voucher #: N/A	
	Off Peak demand	06469982	01/15/2019	02/13/2019	0.4 kW	0.00			
	Customer charge		01/15/2019	02/13/2019		10.00			
	Environmental fee		01/15/2019	02/13/2019		-0.19			
	Misc. fee		01/15/2019	02/13/2019		0.06			
	Franchise fee		01/15/2019	02/13/2019		0.01			
	Off peak kWh		01/15/2019	02/13/2019		14.36			
	On peak kWh		01/15/2019	02/13/2019		2.62			
	Other Charges		01/15/2019	02/13/2019		0.62			
	Tax: State		01/15/2019	02/13/2019		0.04			
Bill date: 3/25/2019 Due date: 4/10/2019 Amount: \$38.55	On peak kWh	06469982	02/13/2019	03/17/2019	9 kWh	0.71	0.079 / kWh	03/27/2019	
	On peak kWh	06469982	02/13/2019	03/17/2019	10 kWh	0.79	0.079 / kWh	Batch: 2017	
	Off peak kWh	06469982	02/13/2019	03/17/2019	55 kWh	3.62	0.066 / kWh	Voucher #: N/A	
	Off peak kWh	06469982	02/13/2019	03/17/2019	62 kWh	4.08	0.066 / kWh		
	On peak demand	06469982	02/13/2019	03/17/2019	0.3 kW	0.00			
	Off Peak demand	06469982	02/13/2019	03/17/2019	0.4 kW	0.00			
	Customer charge		02/13/2019	03/17/2019		10.00			
	Environmental fee		02/13/2019	03/17/2019		-0.21			
	Misc. fee		02/13/2019	03/17/2019		0.06			
	Off peak kWh		02/13/2019	03/17/2019		7.60			
	Off peak kWh		02/13/2019	03/17/2019		8.56			
	On peak kWh		02/13/2019	03/17/2019		1.24			
	On peak kWh		02/13/2019	03/17/2019		1.38			
	Other Charges		02/13/2019	03/17/2019		0.68			
	Tax: State		02/13/2019	03/17/2019		0.04			
Bill date: 4/22/2019 Due date: 5/8/2019 Amount: \$37.15	On peak kWh	06469982	03/17/2019	04/16/2019	20 kWh	1.58	0.079 / kWh	04/24/2019	
	Off peak kWh	06469982	03/17/2019	04/16/2019	109 kWh	7.18	0.066 / kWh	Batch: 2031	
	On peak demand	06469982	03/17/2019	04/16/2019	0.4 kW	0.00		Voucher #: N/A	
	Off Peak demand	06469982	03/17/2019	04/16/2019	0.4 kW	0.00			
	Customer charge		03/17/2019	04/16/2019		10.00			
	<i>Continued on next page...</i>								

County of San Diego
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San Diego Gas & Electric, Account # 3896326661, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Environmental fee		03/17/2019	04/16/2019		-0.20		
	Misc. fee		03/17/2019	04/16/2019		0.07		
	Franchise fee		03/17/2019	04/16/2019		0.01		
	Off peak kWh		03/17/2019	04/16/2019		15.06		
	On peak kWh		03/17/2019	04/16/2019		2.76		
	Other Charges		03/17/2019	04/16/2019		0.65		
	Tax: State		03/17/2019	04/16/2019		0.04		
Bill date: 5/20/2019	On peak kWh	06469982	04/16/2019	05/15/2019	9 kWh	0.71	0.079 / kWh	05/22/2019
Due date: 6/5/2019	On peak kWh	06469982	04/16/2019	05/15/2019	10 kWh	0.79	0.079 / kWh	Batch: 2044
Amount: \$35.67	Off peak kWh	06469982	04/16/2019	05/15/2019	50 kWh	3.29	0.066 / kWh	Voucher #: N/A
	Off peak kWh	06469982	04/16/2019	05/15/2019	53 kWh	3.49	0.066 / kWh	
	On peak demand	06469982	04/16/2019	05/15/2019	0.3 kW	0.00		
	Off Peak demand	06469982	04/16/2019	05/15/2019	0.4 kW	0.00		
	Customer charge		04/16/2019	05/15/2019		10.00		
	Environmental fee		04/16/2019	05/15/2019		-0.19		
	Misc. fee		04/16/2019	05/15/2019		0.07		
	Off peak kWh		04/16/2019	05/15/2019		6.91		
	Off peak kWh		04/16/2019	05/15/2019		7.32		
	On peak kWh		04/16/2019	05/15/2019		1.24		
	On peak kWh		04/16/2019	05/15/2019		1.38		
	Other Charges		04/16/2019	05/15/2019		0.62		
	Tax: State		04/16/2019	05/15/2019		0.04		
Bill date: 6/24/2019	On peak kWh	06469982	05/15/2019	06/16/2019	10 kWh	0.79	0.079 / kWh	06/25/2019
Due date: 7/10/2019	On peak kWh	06469982	05/15/2019	06/16/2019	10 kWh	2.22	0.222 / kWh	Batch: 2061
Amount: \$43.57	Off peak kWh	06469982	05/15/2019	06/16/2019	58 kWh	3.82	0.066 / kWh	Voucher #: N/A
	Off peak kWh	06469982	05/15/2019	06/16/2019	59 kWh	6.98	0.118 / kWh	
	On peak demand	06469982	05/15/2019	06/16/2019	0.4 kW	0.00		
	Off Peak demand	06469982	05/15/2019	06/16/2019	0.6 kW	0.00		
	Customer charge		05/15/2019	06/16/2019		10.00		
	Environmental fee		05/15/2019	06/16/2019		-0.22		
	Misc. fee		05/15/2019	06/16/2019		0.08		
	Off peak kWh		05/15/2019	06/16/2019		8.01		
	Off peak kWh		05/15/2019	06/16/2019		8.36		
	On peak kWh		05/15/2019	06/16/2019		1.38		
	On peak kWh		05/15/2019	06/16/2019		1.42		
	Other Charges		05/15/2019	06/16/2019		0.69		
	Tax: State		05/15/2019	06/16/2019		0.04		
Bill date: 7/22/2019	On peak kWh	06469982	06/16/2019	07/16/2019	19 kWh	4.22	0.222 / kWh	07/24/2019
Due date: 8/7/2019	Off peak kWh	06469982	06/16/2019	07/16/2019	110 kWh	13.02	0.118 / kWh	Batch: 2074
Amount: \$46.08	On peak demand	06469982	06/16/2019	07/16/2019	0.3 kW	0.00		Voucher #: N/A
	Off Peak demand	06469982	06/16/2019	07/16/2019	0.9 kW	0.00		
	Customer charge		06/16/2019	07/16/2019		10.00		
	Environmental fee		06/16/2019	07/16/2019		-0.20		
	Misc. fee		06/16/2019	07/16/2019		0.07		
	Franchise fee		06/16/2019	07/16/2019		0.01		
	Off peak kWh		06/16/2019	07/16/2019		15.58		
	<i>Continued on next page...</i>							

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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak kWh		06/16/2019	07/16/2019		2.69		
	Other Charges		06/16/2019	07/16/2019		0.65		
	Tax: State		06/16/2019	07/16/2019		0.04		
Bill date: 8/19/2019	On peak kWh	06469982	07/16/2019	08/14/2019	20 kWh	4.44	0.222 / kWh	08/23/2019
Due date: 9/4/2019	Off peak kWh	06469982	07/16/2019	08/14/2019	107 kWh	12.67	0.118 / kWh	Batch: 2089
Amount: \$45.65	On peak demand	06469982	07/16/2019	08/14/2019	0.4 kW	0.00		Voucher #: N/A
	Off Peak demand	06469982	07/16/2019	08/14/2019	0.4 kW	0.00		
	Customer charge		07/16/2019	08/14/2019		10.00		
	Environmental fee		07/16/2019	08/14/2019		-0.20		
	Misc. fee		07/16/2019	08/14/2019		0.07		
	Franchise fee		07/16/2019	08/14/2019		0.01		
	Off peak kWh		07/16/2019	08/14/2019		15.15		
	On peak kWh		07/16/2019	08/14/2019		2.83		
	Other Charges		07/16/2019	08/14/2019		0.64		
	Tax: State		07/16/2019	08/14/2019		0.04		
Bill date: 9/23/2019	On peak kWh	06782119	08/14/2019	09/15/2019	19 kWh	4.22	0.222 / kWh	09/24/2019
Due date: 10/9/2019	Off peak kWh	06782119	08/14/2019	09/15/2019	117 kWh	13.85	0.118 / kWh	Batch: 2104
Amount: \$47.93	On peak demand	06782119	08/14/2019	09/15/2019	0.3 kW	0.00		Voucher #: N/A
	Off Peak demand	06782119	08/14/2019	09/15/2019	0.4 kW	0.00		
	Customer charge		08/14/2019	09/15/2019		10.00		
	Environmental fee		08/14/2019	09/15/2019		-0.21		
	Misc. fee		08/14/2019	09/15/2019		0.08		
	Franchise fee		08/14/2019	09/15/2019		0.01		
	Off peak kWh		08/14/2019	09/15/2019		16.57		
	On peak kWh		08/14/2019	09/15/2019		2.69		
	Other Charges		08/14/2019	09/15/2019		0.68		
	Tax: State		08/14/2019	09/15/2019		0.04		
Bill date: 10/21/2019	On peak kWh	06782119	09/15/2019	10/14/2019	20 kWh	4.44	0.222 / kWh	10/22/2019
Due date: 11/6/2019	Off peak kWh	06782119	09/15/2019	10/14/2019	108 kWh	12.78	0.118 / kWh	Batch: 2116
Amount: \$45.91	On peak demand	06782119	09/15/2019	10/14/2019	0.3 kW	0.00		Voucher #: N/A
	Off Peak demand	06782119	09/15/2019	10/14/2019	0.4 kW	0.00		
	Customer charge		09/15/2019	10/14/2019		10.00		
	Environmental fee		09/15/2019	10/14/2019		-0.20		
	Misc. fee		09/15/2019	10/14/2019		0.07		
	Franchise fee		09/15/2019	10/14/2019		0.01		
	Off peak kWh		09/15/2019	10/14/2019		15.30		
	On peak kWh		09/15/2019	10/14/2019		2.83		
	Other Charges		09/15/2019	10/14/2019		0.64		
	Tax: State		09/15/2019	10/14/2019		0.04		
Bill date: 11/18/2019	On peak kWh	06782119	10/14/2019	11/13/2019	12 kWh	2.67	0.223 / kWh	11/20/2019
Due date: 12/4/2019	On peak kWh	06782119	10/14/2019	11/13/2019	7 kWh	0.55	0.079 / kWh	Batch: 2132
Amount: \$43.49	Off peak kWh	06782119	10/14/2019	11/13/2019	64 kWh	7.58	0.118 / kWh	Voucher #: N/A
	Off peak kWh	06782119	10/14/2019	11/13/2019	50 kWh	3.29	0.066 / kWh	
	On peak demand	06782119	10/14/2019	11/13/2019	0.3 kW	0.00		
	Off Peak demand	06782119	10/14/2019	11/13/2019	0.4 kW	0.00		
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Customer charge		10/14/2019	11/13/2019		10.00		
	Environmental fee		10/14/2019	11/13/2019		-0.21		
	Misc. fee		10/14/2019	11/13/2019		0.07		
	Off peak kWh		10/14/2019	11/13/2019		9.06		
	Off peak kWh		10/14/2019	11/13/2019		7.08		
	On peak kWh		10/14/2019	11/13/2019		1.70		
	On peak kWh		10/14/2019	11/13/2019		0.99		
	Other Charges		10/14/2019	11/13/2019		0.67		
	Tax: State		10/14/2019	11/13/2019		0.04		

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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 1/21/2019	On peak kWh	06684312	12/13/2018	01/15/2019	334 kWh	36.28	0.109 / kWh	01/28/2019	
Due date: 2/6/2019	On peak kWh	06684312	12/13/2018	01/15/2019	343 kWh	37.98	0.111 / kWh	Batch: 1987	
Amount: \$869.04	Off peak kWh	06684312	12/13/2018	01/15/2019	1,132 kWh	109.12	0.096 / kWh	Voucher #: N/A	
	Off peak kWh	06684312	12/13/2018	01/15/2019	866 kWh	71.75	0.083 / kWh		
	Off peak kWh	06684312	12/13/2018	01/15/2019	1,046 kWh	102.81	0.098 / kWh		
	Off peak kWh	06684312	12/13/2018	01/15/2019	684 kWh	57.78	0.084 / kWh		
	On peak demand	06684312	12/13/2018	01/15/2019	14.4 kW	0.00			
	Off Peak demand	06684312	12/13/2018	01/15/2019	15.7 kW	0.00			
	Misc. credit		12/13/2018	01/15/2019		-415.72			
	Misc. credit		12/13/2018	01/15/2019		-0.31			
	Customer charge		12/13/2018	01/15/2019		173.60			
	Environmental fee		12/13/2018	01/15/2019		-8.20			
	Misc. fee		12/13/2018	01/15/2019		2.02			
	Franchise fee		12/13/2018	01/15/2019		4.78			
	Maximum demand	06684312	12/13/2018	01/15/2019	0.0	332.13			
	Off peak kWh		12/13/2018	01/15/2019		4.30			
	Off peak kWh		12/13/2018	01/15/2019		5.63			
	Off peak kWh		12/13/2018	01/15/2019		6.92			
	Off peak kWh		12/13/2018	01/15/2019		10.59			
	On peak demand	06684312	12/13/2018	01/15/2019	0.0	240.27			
	On peak kWh		12/13/2018	01/15/2019		1.66			
	On peak kWh		12/13/2018	01/15/2019		3.47			
	Other Charges		12/13/2018	01/15/2019		23.23			
	Other Charges		12/13/2018	01/15/2019		68.95			
Bill date: 2/19/2019	On peak kWh	06684312	01/15/2019	02/13/2019	626 kWh	69.32	0.111 / kWh	02/20/2019	
Due date: 3/7/2019	Off peak kWh	06684312	01/15/2019	02/13/2019	2,145 kWh	210.83	0.098 / kWh	Batch: 1999	
Amount: \$897.52	Off peak kWh	06684312	01/15/2019	02/13/2019	1,073 kWh	90.64	0.084 / kWh	Voucher #: N/A	
	On peak demand	06684312	01/15/2019	02/13/2019	13.6 kW	0.00			
	Off Peak demand	06684312	01/15/2019	02/13/2019	16.6 kW	0.00			
	Misc. credit		01/15/2019	02/13/2019		-370.79			
	Misc. credit		01/15/2019	02/13/2019		-0.27			
	Customer charge		01/15/2019	02/13/2019		186.30			
	Environmental fee		01/15/2019	02/13/2019		-6.30			
	Misc. fee		01/15/2019	02/13/2019		1.77			
	Franchise fee		01/15/2019	02/13/2019		4.25			
	Maximum demand	06684312	01/15/2019	02/13/2019	0.0	354.24			
	Off peak kWh		01/15/2019	02/13/2019		10.86			
	Off peak kWh		01/15/2019	02/13/2019		21.71			
	On peak demand	06684312	01/15/2019	02/13/2019	0.0	230.93			
	On peak kWh		01/15/2019	02/13/2019		6.34			
	Other Charges		01/15/2019	02/13/2019		19.34			
	Other Charges		01/15/2019	02/13/2019		68.35			
Bill date: 3/25/2019	On peak kWh	06684312	02/13/2019	03/17/2019	289 kWh	32.00	0.111 / kWh	03/27/2019	
Due date: 4/10/2019	On peak kWh	06684312	02/13/2019	03/17/2019	291 kWh	32.23	0.111 / kWh	Batch: 2017	
Amount: \$932.77	Off peak kWh	06684312	02/13/2019	03/17/2019	1,088 kWh	106.94	0.098 / kWh	Voucher #: N/A	
	Off peak kWh	06684312	02/13/2019	03/17/2019	684 kWh	57.78	0.084 / kWh		
	Off peak kWh	06684312	02/13/2019	03/17/2019	717 kWh	70.47	0.098 / kWh		
	Off peak kWh	06684312	02/13/2019	03/17/2019	1,047 kWh	88.44	0.084 / kWh		
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak demand	06684312	02/13/2019	03/17/2019	13.9 kW	0.00		
	Off Peak demand	06684312	02/13/2019	03/17/2019	17.6 kW	0.00		
	Misc. credit		02/13/2019	03/17/2019		-387.86		
	Misc. credit		02/13/2019	03/17/2019		-0.28		
	Customer charge		02/13/2019	03/17/2019		186.30		
	Environmental fee		02/13/2019	03/17/2019		-6.75		
	Misc. fee		02/13/2019	03/17/2019		1.90		
	Franchise fee		02/13/2019	03/17/2019		4.44		
	Maximum demand	06684312	02/13/2019	03/17/2019	0.0	375.59		
	Off peak kWh		02/13/2019	03/17/2019		6.92		
	Off peak kWh		02/13/2019	03/17/2019		11.01		
	Off peak kWh		02/13/2019	03/17/2019		10.60		
	Off peak kWh		02/13/2019	03/17/2019		7.26		
	On peak demand	06684312	02/13/2019	03/17/2019	0.0	236.03		
	On peak kWh		02/13/2019	03/17/2019		2.92		
	On peak kWh		02/13/2019	03/17/2019		2.94		
	Other Charges		02/13/2019	03/17/2019		20.71		
	Other Charges		02/13/2019	03/17/2019		73.18		
Bill date: 4/22/2019	On peak kWh	06684312	03/17/2019	04/16/2019	621 kWh	68.77	0.111 / kWh	04/24/2019
Due date: 5/8/2019	Off peak kWh	06684312	03/17/2019	04/16/2019	1,304 kWh	128.17	0.098 / kWh	Batch: 2031
Amount: \$834.46	Off peak kWh	06684312	03/17/2019	04/16/2019	1,759 kWh	148.58	0.084 / kWh	Voucher #: N/A
	On peak demand	06684312	03/17/2019	04/16/2019	12.2 kW	0.00		
	Off Peak demand	06684312	03/17/2019	04/16/2019	15.0 kW	0.00		
	Misc. credit		03/17/2019	04/16/2019		-345.52		
	Misc. credit		03/17/2019	04/16/2019		-0.26		
	Customer charge		03/17/2019	04/16/2019		186.30		
	Environmental fee		03/17/2019	04/16/2019		-6.04		
	Misc. fee		03/17/2019	04/16/2019		1.93		
	Franchise fee		03/17/2019	04/16/2019		3.96		
	Maximum demand	06684312	03/17/2019	04/16/2019	0.0	320.10		
	Off peak kWh		03/17/2019	04/16/2019		17.80		
	Off peak kWh		03/17/2019	04/16/2019		13.20		
	On peak demand	06684312	03/17/2019	04/16/2019	0.0	207.16		
	On peak kWh		03/17/2019	04/16/2019		6.28		
	Other Charges		03/17/2019	04/16/2019		18.53		
	Other Charges		03/17/2019	04/16/2019		65.50		
Bill date: 5/20/2019	On peak kWh	06684312	04/16/2019	05/15/2019	266 kWh	29.46	0.111 / kWh	05/22/2019
Due date: 6/5/2019	On peak kWh	06684312	04/16/2019	05/15/2019	303 kWh	33.55	0.111 / kWh	Batch: 2044
Amount: \$790.85	Off peak kWh	06684312	04/16/2019	05/15/2019	536 kWh	52.68	0.098 / kWh	Voucher #: N/A
	Off peak kWh	06684312	04/16/2019	05/15/2019	820 kWh	69.27	0.084 / kWh	
	Off peak kWh	06684312	04/16/2019	05/15/2019	1,007 kWh	98.98	0.098 / kWh	
	Off peak kWh	06684312	04/16/2019	05/15/2019	456 kWh	38.52	0.084 / kWh	
	On peak demand	06684312	04/16/2019	05/15/2019	12.2 kW	0.00		
	Off Peak demand	06684312	04/16/2019	05/15/2019	13.4 kW	0.00		
	Misc. credit		04/16/2019	05/15/2019		-322.46		
	Misc. credit		04/16/2019	05/15/2019		-0.23		
	Customer charge		04/16/2019	05/15/2019		186.30		
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Environmental fee		04/16/2019	05/15/2019		-5.56		
	Misc. fee		04/16/2019	05/15/2019		1.96		
	Franchise fee		04/16/2019	05/15/2019		3.70		
	Maximum demand	06684312	04/16/2019	05/15/2019	0.0	285.96		
	Off peak kWh		04/16/2019	05/15/2019		8.30		
	Off peak kWh		04/16/2019	05/15/2019		5.42		
	Off peak kWh		04/16/2019	05/15/2019		4.61		
	Off peak kWh		04/16/2019	05/15/2019		10.19		
	On peak demand	06684312	04/16/2019	05/15/2019	0.0	207.16		
	On peak kWh		04/16/2019	05/15/2019		2.69		
	On peak kWh		04/16/2019	05/15/2019		3.07		
	Other Charges		04/16/2019	05/15/2019		17.04		
	Other Charges		04/16/2019	05/15/2019		60.24		
Bill date: 6/24/2019	On peak kWh	06684312	05/15/2019	06/16/2019	329 kWh	36.43	0.111 / kWh	06/25/2019
Due date: 7/10/2019	On peak kWh	06684312	05/15/2019	06/16/2019	328 kWh	41.31	0.126 / kWh	Batch: 2061
Amount: \$904.87	Off peak kWh	06684312	05/15/2019	06/16/2019	1,041 kWh	102.32	0.098 / kWh	Voucher #: N/A
	Off peak kWh	06684312	05/15/2019	06/16/2019	469 kWh	39.62	0.084 / kWh	
	Off peak kWh	06684312	05/15/2019	06/16/2019	1,030 kWh	108.03	0.105 / kWh	
	Off peak kWh	06684312	05/15/2019	06/16/2019	418 kWh	34.78	0.083 / kWh	
	On peak demand	06684312	05/15/2019	06/16/2019	12.8 kW	0.00		
	Off Peak demand	06684312	05/15/2019	06/16/2019	17.1 kW	0.00		
	Misc. credit		05/15/2019	06/16/2019		-427.96		
	Misc. credit		05/15/2019	06/16/2019		-0.25		
	Customer charge		05/15/2019	06/16/2019		186.30		
	Environmental fee		05/15/2019	06/16/2019		-5.93		
	Misc. fee		05/15/2019	06/16/2019		2.10		
	Franchise fee		05/15/2019	06/16/2019		4.85		
	Maximum demand	06684312	05/15/2019	06/16/2019	0.0	389.63		
	Off peak kWh		05/15/2019	06/16/2019		4.75		
	Off peak kWh		05/15/2019	06/16/2019		10.53		
	Off peak kWh		05/15/2019	06/16/2019		4.23		
	Off peak kWh		05/15/2019	06/16/2019		10.42		
	On peak demand	06684312	05/15/2019	06/16/2019	0.0	97.64		
	On peak demand	06684312	05/15/2019	06/16/2019	0.0	111.49		
	On peak demand	06684312	05/15/2019	06/16/2019	0.0	65.47		
	On peak kWh		05/15/2019	06/16/2019		3.33		
	On peak kWh		05/15/2019	06/16/2019		3.32		
	Other Charges		05/15/2019	06/16/2019		18.18		
	Other Charges		05/15/2019	06/16/2019		64.28		
Bill date: 7/22/2019	On peak kWh	06684312	06/16/2019	07/16/2019	651 kWh	82.00	0.126 / kWh	07/24/2019
Due date: 8/7/2019	Off peak kWh	06684312	06/16/2019	07/16/2019	2,115 kWh	221.82	0.105 / kWh	Batch: 2074
Amount: \$938.66	Off peak kWh	06684312	06/16/2019	07/16/2019	816 kWh	67.90	0.083 / kWh	Voucher #: N/A
	On peak demand	06684312	06/16/2019	07/16/2019	14.2 kW	0.00		
	Off Peak demand	06684312	06/16/2019	07/16/2019	15.9 kW	0.00		
	Misc. credit		06/16/2019	07/16/2019		-516.99		
	Misc. credit		06/16/2019	07/16/2019		-0.25		
	Customer charge		06/16/2019	07/16/2019		186.30		
	<i>Continued on next page...</i>							

County of San Diego
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
	<i>Continued from previous page...</i>								
	Environmental fee		06/16/2019	07/16/2019		-5.87			
	Misc. fee		06/16/2019	07/16/2019		2.08			
	Franchise fee		06/16/2019	07/16/2019		5.82			
	Maximum demand	06684312	06/16/2019	07/16/2019	0.0	385.26			
	Off peak kWh		06/16/2019	07/16/2019		8.26			
	Off peak kWh		06/16/2019	07/16/2019		21.40			
	On peak demand	06684312	06/16/2019	07/16/2019	0.0	247.36			
	On peak demand	06684312	06/16/2019	07/16/2019	0.0	145.27			
	On peak kWh		06/16/2019	07/16/2019		6.59			
	Other Charges		06/16/2019	07/16/2019		18.02			
	Other Charges		06/16/2019	07/16/2019		63.69			
Bill date:	8/19/2019	On peak kWh	06684312	07/16/2019	08/14/2019	730 kWh	91.95	0.126 / kWh	08/23/2019
Due date:	9/4/2019	Off peak kWh	06684312	07/16/2019	08/14/2019	2,308 kWh	242.06	0.105 / kWh	Batch: 2089
Amount:	\$1,007.21	Off peak kWh	06684312	07/16/2019	08/14/2019	928 kWh	77.22	0.083 / kWh	Voucher #: N/A
		On peak demand	06684312	07/16/2019	08/14/2019	14.9 kW	0.00		
		Off Peak demand	06684312	07/16/2019	08/14/2019	17.7 kW	0.00		
		Misc. credit		07/16/2019	08/14/2019		-563.66		
		Misc. credit		07/16/2019	08/14/2019		-0.28		
		Customer charge		07/16/2019	08/14/2019		186.30		
		Environmental fee		07/16/2019	08/14/2019		-6.50		
		Misc. fee		07/16/2019	08/14/2019		2.30		
		Franchise fee		07/16/2019	08/14/2019		6.35		
		Maximum demand	06684312	07/16/2019	08/14/2019	0.0	428.87		
		Off peak kWh		07/16/2019	08/14/2019		9.39		
		Off peak kWh		07/16/2019	08/14/2019		23.36		
		On peak demand	06684312	07/16/2019	08/14/2019	0.0	259.56		
		On peak demand	06684312	07/16/2019	08/14/2019	0.0	152.43		
		On peak kWh		07/16/2019	08/14/2019		7.39		
		Other Charges		07/16/2019	08/14/2019		19.95		
		Other Charges		07/16/2019	08/14/2019		70.52		
Bill date:	9/23/2019	On peak kWh	06684312	08/14/2019	09/15/2019	844 kWh	106.31	0.126 / kWh	09/24/2019
Due date:	10/9/2019	Off peak kWh	06684312	08/14/2019	09/15/2019	2,456 kWh	257.59	0.105 / kWh	Batch: 2104
Amount:	\$992.31	Off peak kWh	06684312	08/14/2019	09/15/2019	1,114 kWh	92.70	0.083 / kWh	Voucher #: N/A
		On peak demand	06684312	08/14/2019	09/15/2019	13.9 kW	0.00		
		Off Peak demand	06684312	08/14/2019	09/15/2019	17.2 kW	0.00		
		Misc. credit		08/14/2019	09/15/2019		-598.80		
		Misc. credit		08/14/2019	09/15/2019		-0.31		
		Customer charge		08/14/2019	09/15/2019		186.30		
		Environmental fee		08/14/2019	09/15/2019		-7.24		
		Misc. fee		08/14/2019	09/15/2019		2.56		
		Franchise fee		08/14/2019	09/15/2019		6.76		
		Maximum demand	06684312	08/14/2019	09/15/2019	0.0	416.76		
		Off peak kWh		08/14/2019	09/15/2019		11.27		
		Off peak kWh		08/14/2019	09/15/2019		24.85		
		On peak demand	06684312	08/14/2019	09/15/2019	0.0	242.14		
		On peak demand	06684312	08/14/2019	09/15/2019	0.0	142.20		
		On peak kWh		08/14/2019	09/15/2019		8.54		
		<i>Continued on next page...</i>							

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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Other Charges		08/14/2019	09/15/2019		22.20		
	Other Charges		08/14/2019	09/15/2019		78.48		
Bill date: 10/21/2019	On peak kWh	06684312	09/15/2019	10/14/2019	540 kWh	120.00	0.222 / kWh	10/22/2019
Due date: 11/6/2019	Off peak kWh	06684312	09/15/2019	10/14/2019	3,100 kWh	366.95	0.118 / kWh	Batch: 2116
Amount: \$644.13	On peak demand	06684312	09/15/2019	10/14/2019	14.8 kW	0.00		Voucher #: N/A
	Off Peak demand	06684312	09/15/2019	10/14/2019	15.8 kW	0.00		
	Misc. credit		09/15/2019	10/14/2019		-486.95		
	Misc. credit		09/15/2019	10/14/2019		-0.25		
	Customer charge		09/15/2019	10/14/2019		16.00		
	Environmental fee		09/15/2019	10/14/2019		-5.64		
	Misc. fee		09/15/2019	10/14/2019		2.11		
	Franchise fee		09/15/2019	10/14/2019		5.50		
	Off peak kWh		09/15/2019	10/14/2019		439.05		
	On peak kWh		09/15/2019	10/14/2019		76.48		
	Other Charges		09/15/2019	10/14/2019		18.31		
	Other Charges		09/15/2019	10/14/2019		92.57		
Bill date: 11/18/2019	On peak kWh	06684312	10/14/2019	11/13/2019	363 kWh	80.67	0.222 / kWh	11/20/2019
Due date: 12/4/2019	On peak kWh	06684312	10/14/2019	11/13/2019	154 kWh	12.13	0.079 / kWh	Batch: 2132
Amount: \$638.87	Off peak kWh	06684312	10/14/2019	11/13/2019	1,895 kWh	224.31	0.118 / kWh	Voucher #: N/A
	Off peak kWh	06684312	10/14/2019	11/13/2019	1,203 kWh	79.15	0.066 / kWh	
	On peak demand	06684312	10/14/2019	11/13/2019	12.6 kW	0.00		
	Off Peak demand	06684312	10/14/2019	11/13/2019	18.8 kW	0.00		
	Misc. credit		10/14/2019	11/13/2019		-396.26		
	Misc. credit		10/14/2019	11/13/2019		-0.25		
	Customer charge		10/14/2019	11/13/2019		16.00		
	Environmental fee		10/14/2019	11/13/2019		-5.60		
	Misc. fee		10/14/2019	11/13/2019		2.10		
	Franchise fee		10/14/2019	11/13/2019		4.51		
	Off peak kWh		10/14/2019	11/13/2019		268.39		
	Off peak kWh		10/14/2019	11/13/2019		170.38		
	On peak kWh		10/14/2019	11/13/2019		51.41		
	On peak kWh		10/14/2019	11/13/2019		21.81		
	Other Charges		10/14/2019	11/13/2019		18.19		
	Other Charges		10/14/2019	11/13/2019		91.93		

County of San Diego
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San Diego Gas & Electric, Account # 4678101494, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 1/21/2019	On peak kWh	06692250	12/13/2018	01/15/2019	3,863 kWh	419.60	0.109 / kWh	01/28/2019	
Due date: 2/6/2019	On peak kWh	06692250	12/13/2018	01/15/2019	3,086 kWh	341.74	0.111 / kWh	Batch: 1987	
Amount: \$2,942.17	Off peak kWh	06692250	12/13/2018	01/15/2019	6,435 kWh	620.33	0.096 / kWh	Voucher #: N/A	
	Off peak kWh	06692250	12/13/2018	01/15/2019	5,330 kWh	441.59	0.083 / kWh		
	Off peak kWh	06692250	12/13/2018	01/15/2019	5,107 kWh	501.97	0.098 / kWh		
	Off peak kWh	06692250	12/13/2018	01/15/2019	4,283 kWh	361.79	0.084 / kWh		
	On peak demand	06692250	12/13/2018	01/15/2019	51.2 kW	0.00			
	Off Peak demand	06692250	12/13/2018	01/15/2019	46.1 kW	0.00			
	Misc. credit		12/13/2018	01/15/2019		-2,687.02			
	Misc. credit		12/13/2018	01/15/2019		-1.96			
	Customer charge		12/13/2018	01/15/2019		173.60			
	Misc. fee		12/13/2018	01/15/2019		12.93			
	Franchise fee		12/13/2018	01/15/2019		30.87			
	Maximum demand	06692250	12/13/2018	01/15/2019	0.0	1,083.11			
	Off peak kWh		12/13/2018	01/15/2019		26.49			
	Off peak kWh		12/13/2018	01/15/2019		31.98			
	Off peak kWh		12/13/2018	01/15/2019		43.34			
	Off peak kWh		12/13/2018	01/15/2019		51.68			
	On peak demand	06692250	12/13/2018	01/15/2019	0.0	854.29			
	On peak kWh		12/13/2018	01/15/2019		19.20			
	On peak kWh		12/13/2018	01/15/2019		31.23			
	Other Charges		12/13/2018	01/15/2019		148.55			
	Other Charges		12/13/2018	01/15/2019		436.86			
Bill date: 2/19/2019	On peak kWh	06692250	01/15/2019	02/13/2019	5,867 kWh	649.71	0.111 / kWh	02/20/2019	
Due date: 3/7/2019	Off peak kWh	06692250	01/15/2019	02/13/2019	10,121 kWh	994.79	0.098 / kWh	Batch: 1999	
Amount: \$2,902.58	Off peak kWh	06692250	01/15/2019	02/13/2019	8,037 kWh	678.89	0.084 / kWh	Voucher #: N/A	
	On peak demand	06692250	01/15/2019	02/13/2019	49.3 kW	0.00			
	Off Peak demand	06692250	01/15/2019	02/13/2019	47.4 kW	0.00			
	Misc. credit		01/15/2019	02/13/2019		-2,323.39			
	Misc. credit		01/15/2019	02/13/2019		-1.68			
	Customer charge		01/15/2019	02/13/2019		186.30			
	Misc. fee		01/15/2019	02/13/2019		11.05			
	Franchise fee		01/15/2019	02/13/2019		26.61			
	Maximum demand	06692250	01/15/2019	02/13/2019	0.0	1,052.06			
	Off peak kWh		01/15/2019	02/13/2019		81.33			
	Off peak kWh		01/15/2019	02/13/2019		102.42			
	On peak demand	06692250	01/15/2019	02/13/2019	0.0	837.11			
	On peak kWh		01/15/2019	02/13/2019		59.37			
	Other Charges		01/15/2019	02/13/2019		120.85			
	Other Charges		01/15/2019	02/13/2019		427.16			
Bill date: 3/25/2019	On peak kWh	06692250	02/13/2019	03/17/2019	2,808 kWh	310.96	0.111 / kWh	03/27/2019	
Due date: 4/10/2019	On peak kWh	06692250	02/13/2019	03/17/2019	3,215 kWh	356.03	0.111 / kWh	Batch: 2017	
Amount: \$2,921.34	Off peak kWh	06692250	02/13/2019	03/17/2019	4,569 kWh	449.09	0.098 / kWh	Voucher #: N/A	
	Off peak kWh	06692250	02/13/2019	03/17/2019	3,889 kWh	328.50	0.084 / kWh		
	Off peak kWh	06692250	02/13/2019	03/17/2019	3,966 kWh	389.82	0.098 / kWh		
	Off peak kWh	06692250	02/13/2019	03/17/2019	5,794 kWh	489.42	0.084 / kWh		
	On peak demand	06692250	02/13/2019	03/17/2019	49.6 kW	0.00			
	Off Peak demand	06692250	02/13/2019	03/17/2019	43.2 kW	0.00			
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
	<i>Continued from previous page...</i>								
	Misc. credit		02/13/2019	03/17/2019		-2,323.82			
	Misc. credit		02/13/2019	03/17/2019		-1.70			
	Customer charge		02/13/2019	03/17/2019		186.30			
	Misc. fee		02/13/2019	03/17/2019		11.15			
	Franchise fee		02/13/2019	03/17/2019		26.63			
	Maximum demand	06692250	02/13/2019	03/17/2019	0.0	1,058.47			
	Off peak kWh		02/13/2019	03/17/2019		39.36			
	Off peak kWh		02/13/2019	03/17/2019		46.24			
	Off peak kWh		02/13/2019	03/17/2019		58.64			
	Off peak kWh		02/13/2019	03/17/2019		40.14			
	On peak demand	06692250	02/13/2019	03/17/2019	0.0	842.21			
	On peak kWh		02/13/2019	03/17/2019		28.42			
	On peak kWh		02/13/2019	03/17/2019		32.54			
	Other Charges		02/13/2019	03/17/2019		121.93			
	Other Charges		02/13/2019	03/17/2019		431.01			
Bill date:	4/22/2019	On peak kWh	06692250	03/17/2019	04/16/2019	5,980 kWh	662.23	0.111 / kWh	04/24/2019
Due date:	5/8/2019	Off peak kWh	06692250	03/17/2019	04/16/2019	7,963 kWh	782.68	0.098 / kWh	Batch: 2031
Amount:	\$3,000.95	Off peak kWh	06692250	03/17/2019	04/16/2019	10,789 kWh	911.35	0.084 / kWh	Voucher #: N/A
		On peak demand	06692250	03/17/2019	04/16/2019	51.2 kW	0.00		
		Off Peak demand	06692250	03/17/2019	04/16/2019	45.1 kW	0.00		
		Misc. credit		03/17/2019	04/16/2019		-2,356.26		
		Misc. credit		03/17/2019	04/16/2019		-1.73		
		Customer charge		03/17/2019	04/16/2019		186.30		
		Misc. fee		03/17/2019	04/16/2019		12.96		
		Franchise fee		03/17/2019	04/16/2019		27.01		
		Maximum demand	06692250	03/17/2019	04/16/2019	0.0	1,092.61		
		Off peak kWh		03/17/2019	04/16/2019		109.18		
		Off peak kWh		03/17/2019	04/16/2019		80.59		
		On peak demand	06692250	03/17/2019	04/16/2019	0.0	869.38		
		On peak kWh		03/17/2019	04/16/2019		60.52		
		Other Charges		03/17/2019	04/16/2019		124.40		
		Other Charges		03/17/2019	04/16/2019		439.73		
Bill date:	5/20/2019	On peak kWh	06692250	04/16/2019	05/15/2019	2,725 kWh	301.77	0.111 / kWh	05/22/2019
Due date:	6/5/2019	On peak kWh	06692250	04/16/2019	05/15/2019	2,903 kWh	321.48	0.111 / kWh	Batch: 2044
Amount:	\$2,865.38	Off peak kWh	06692250	04/16/2019	05/15/2019	3,529 kWh	346.87	0.098 / kWh	Voucher #: N/A
		Off peak kWh	06692250	04/16/2019	05/15/2019	4,905 kWh	414.33	0.084 / kWh	
		Off peak kWh	06692250	04/16/2019	05/15/2019	5,202 kWh	511.30	0.098 / kWh	
		Off peak kWh	06692250	04/16/2019	05/15/2019	3,938 kWh	332.64	0.084 / kWh	
		On peak demand	06692250	04/16/2019	05/15/2019	49.0 kW	0.00		
		Off Peak demand	06692250	04/16/2019	05/15/2019	44.5 kW	0.00		
		Misc. credit		04/16/2019	05/15/2019		-2,228.39		
		Misc. credit		04/16/2019	05/15/2019		-1.62		
		Customer charge		04/16/2019	05/15/2019		186.30		
		Misc. fee		04/16/2019	05/15/2019		13.45		
		Franchise fee		04/16/2019	05/15/2019		25.53		
		Maximum demand	06692250	04/16/2019	05/15/2019	0.0	1,045.66		
		Off peak kWh		04/16/2019	05/15/2019		49.64		
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Off peak kWh		04/16/2019	05/15/2019		35.71		
	Off peak kWh		04/16/2019	05/15/2019		39.85		
	Off peak kWh		04/16/2019	05/15/2019		52.64		
	On peak demand	06692250	04/16/2019	05/15/2019	0.0	832.02		
	On peak kWh		04/16/2019	05/15/2019		27.58		
	On peak kWh		04/16/2019	05/15/2019		29.38		
	Other Charges		04/16/2019	05/15/2019		116.71		
	Other Charges		04/16/2019	05/15/2019		412.53		
Bill date: 6/24/2019	On peak kWh	06692250	05/15/2019	06/16/2019	2,923 kWh	323.69	0.111 / kWh	06/25/2019
Due date: 7/10/2019	On peak kWh	06692250	05/15/2019	06/16/2019	3,132 kWh	394.51	0.126 / kWh	Batch: 2061
Amount: \$3,207.48	Off peak kWh	06692250	05/15/2019	06/16/2019	5,036 kWh	494.99	0.098 / kWh	Voucher #: N/A
	Off peak kWh	06692250	05/15/2019	06/16/2019	3,954 kWh	333.99	0.084 / kWh	
	Off peak kWh	06692250	05/15/2019	06/16/2019	5,377 kWh	563.94	0.105 / kWh	
	Off peak kWh	06692250	05/15/2019	06/16/2019	4,655 kWh	387.34	0.083 / kWh	
	On peak demand	06692250	05/15/2019	06/16/2019	53.1 kW	0.00		
	Off Peak demand	06692250	05/15/2019	06/16/2019	56.0 kW	0.00		
	Misc. credit		05/15/2019	06/16/2019		-2,770.07		
	Misc. credit		05/15/2019	06/16/2019		-1.75		
	Customer charge		05/15/2019	06/16/2019		186.30		
	Misc. fee		05/15/2019	06/16/2019		14.55		
	Franchise fee		05/15/2019	06/16/2019		31.53		
	Maximum demand	06692250	05/15/2019	06/16/2019	0.0	1,275.96		
	Off peak kWh		05/15/2019	06/16/2019		40.01		
	Off peak kWh		05/15/2019	06/16/2019		50.96		
	Off peak kWh		05/15/2019	06/16/2019		47.11		
	Off peak kWh		05/15/2019	06/16/2019		54.42		
	On peak demand	06692250	05/15/2019	06/16/2019	0.0	412.61		
	On peak demand	06692250	05/15/2019	06/16/2019	0.0	462.50		
	On peak demand	06692250	05/15/2019	06/16/2019	0.0	271.61		
	On peak kWh		05/15/2019	06/16/2019		29.58		
	On peak kWh		05/15/2019	06/16/2019		31.70		
	Other Charges		05/15/2019	06/16/2019		126.13		
	Other Charges		05/15/2019	06/16/2019		445.87		
Bill date: 7/22/2019	On peak kWh	06692250	06/16/2019	07/16/2019	5,625 kWh	708.53	0.126 / kWh	07/24/2019
Due date: 8/7/2019	Off peak kWh	06692250	06/16/2019	07/16/2019	10,415 kWh	1,092.33	0.105 / kWh	Batch: 2074
Amount: \$3,091.25	Off peak kWh	06692250	06/16/2019	07/16/2019	8,408 kWh	699.63	0.083 / kWh	Voucher #: N/A
	On peak demand	06692250	06/16/2019	07/16/2019	49.3 kW	0.00		
	Off Peak demand	06692250	06/16/2019	07/16/2019	49.3 kW	0.00		
	Misc. credit		06/16/2019	07/16/2019		-3,004.83		
	Misc. credit		06/16/2019	07/16/2019		-1.71		
	Customer charge		06/16/2019	07/16/2019		186.30		
	Misc. fee		06/16/2019	07/16/2019		14.18		
	Franchise fee		06/16/2019	07/16/2019		34.05		
	Maximum demand	06692250	06/16/2019	07/16/2019	0.0	1,194.54		
	Off peak kWh		06/16/2019	07/16/2019		85.09		
	Off peak kWh		06/16/2019	07/16/2019		105.40		
	On peak demand	06692250	06/16/2019	07/16/2019	0.0	858.81		
	<i>Continued on next page...</i>							

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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak demand	06692250	06/16/2019	07/16/2019	0.0	504.34		
	On peak kWh		06/16/2019	07/16/2019		56.93		
	Other Charges		06/16/2019	07/16/2019		122.97		
	Other Charges		06/16/2019	07/16/2019		434.69		
Bill date: 8/19/2019	On peak kWh	06692250	07/16/2019	08/14/2019	5,881 kWh	740.77	0.126 / kWh	08/23/2019
Due date: 9/4/2019	Off peak kWh	06692250	07/16/2019	08/14/2019	11,203 kWh	1,174.97	0.105 / kWh	Batch: 2089
Amount: \$3,501.64	Off peak kWh	06692250	07/16/2019	08/14/2019	8,481 kWh	705.70	0.083 / kWh	Voucher #: N/A
	On peak demand	06692250	07/16/2019	08/14/2019	58.2 kW	0.00		
	Off Peak demand	06692250	07/16/2019	08/14/2019	54.4 kW	0.00		
	Misc. credit		07/16/2019	08/14/2019		-3,216.83		
	Misc. credit		07/16/2019	08/14/2019		-1.79		
	Customer charge		07/16/2019	08/14/2019		186.30		
	Misc. fee		07/16/2019	08/14/2019		14.83		
	Franchise fee		07/16/2019	08/14/2019		36.41		
	Maximum demand	06692250	07/16/2019	08/14/2019	0.0	1,410.19		
	Off peak kWh		07/16/2019	08/14/2019		85.83		
	Off peak kWh		07/16/2019	08/14/2019		113.37		
	On peak demand	06692250	07/16/2019	08/14/2019	0.0	1,013.84		
	On peak demand	06692250	07/16/2019	08/14/2019	0.0	595.39		
	On peak kWh		07/16/2019	08/14/2019		59.52		
	Other Charges		07/16/2019	08/14/2019		128.59		
	Other Charges		07/16/2019	08/14/2019		454.55		
Bill date: 9/23/2019	On peak kWh	06692250	08/14/2019	09/15/2019	6,847 kWh	862.45	0.126 / kWh	09/24/2019
Due date: 10/9/2019	Off peak kWh	06692250	08/14/2019	09/15/2019	12,601 kWh	1,321.59	0.105 / kWh	Batch: 2104
Amount: \$3,668.86	Off peak kWh	06692250	08/14/2019	09/15/2019	10,956 kWh	911.65	0.083 / kWh	Voucher #: N/A
	On peak demand	06692250	08/14/2019	09/15/2019	58.2 kW	0.00		
	Off Peak demand	06692250	08/14/2019	09/15/2019	56.3 kW	0.00		
	Misc. credit		08/14/2019	09/15/2019		-3,691.08		
	Misc. credit		08/14/2019	09/15/2019		-2.13		
	Customer charge		08/14/2019	09/15/2019		186.30		
	Misc. fee		08/14/2019	09/15/2019		17.63		
	Franchise fee		08/14/2019	09/15/2019		41.84		
	Maximum demand	06692250	08/14/2019	09/15/2019	0.0	1,410.19		
	Off peak kWh		08/14/2019	09/15/2019		110.87		
	Off peak kWh		08/14/2019	09/15/2019		127.52		
	On peak demand	06692250	08/14/2019	09/15/2019	0.0	1,013.84		
	On peak demand	06692250	08/14/2019	09/15/2019	0.0	595.39		
	On peak kWh		08/14/2019	09/15/2019		69.29		
	Other Charges		08/14/2019	09/15/2019		152.93		
	Other Charges		08/14/2019	09/15/2019		540.58		
Bill date: 10/21/2019	On peak kWh	06692250	09/15/2019	10/14/2019	5,404 kWh	619.03	0.115 / kWh	10/22/2019
Due date: 11/6/2019	Off peak kWh	06692250	09/15/2019	10/14/2019	9,872 kWh	941.79	0.095 / kWh	Batch: 2116
Amount: \$3,419.02	Off peak kWh	06692250	09/15/2019	10/14/2019	7,787 kWh	587.61	0.075 / kWh	Voucher #: N/A
	Maximum demand	06692250	09/15/2019	10/14/2019	59.2 kW	894.51	15.11 / kW	
	Maximum demand	06692250	09/15/2019	10/14/2019	59.2 kW	1,207.09	20.39 / kW	
	On peak demand	06692250	09/15/2019	10/14/2019	59.2 kW	199.50	3.37 / kW	
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
	<i>Continued from previous page...</i>								
	Misc. credit		09/15/2019	10/14/2019		-3,223.50			
	Misc. credit		09/15/2019	10/14/2019		-1.61			
	Customer charge		09/15/2019	10/14/2019		310.34			
	Misc. fee		09/15/2019	10/14/2019		13.38			
	Franchise fee		09/15/2019	10/14/2019		36.35			
	Off peak kWh		09/15/2019	10/14/2019		78.80			
	Off peak kWh		09/15/2019	10/14/2019		99.90			
	On peak demand	06692250	09/15/2019	10/14/2019	0.0	1,075.07			
	On peak kWh		09/15/2019	10/14/2019		54.69			
	Other Charges		09/15/2019	10/14/2019		116.01			
	Other Charges		09/15/2019	10/14/2019		410.06			
Bill date:	11/18/2019	On peak kWh	06692250	10/14/2019	11/13/2019	3,057 kWh	350.18	0.115 / kWh	11/20/2019
Due date:	12/4/2019	On peak kWh	06692250	10/14/2019	11/13/2019	2,089 kWh	209.61	0.100 / kWh	Batch: 2132
Amount:	\$3,011.23	Off peak kWh	06692250	10/14/2019	11/13/2019	5,810 kWh	554.27	0.095 / kWh	Voucher #: N/A
		Off peak kWh	06692250	10/14/2019	11/13/2019	3,931 kWh	296.63	0.075 / kWh	
		Off peak kWh	06692250	10/14/2019	11/13/2019	3,123 kWh	278.10	0.089 / kWh	
		Off peak kWh	06692250	10/14/2019	11/13/2019	3,063 kWh	234.41	0.077 / kWh	
		Maximum demand	06692250	10/14/2019	11/13/2019	52.2 kW	788.74	15.11 / kW	
		Maximum demand	06692250	10/14/2019	11/13/2019	52.2 kW	1,064.36	20.39 / kW	
		On peak demand	06692250	10/14/2019	11/13/2019	52.2 kW	99.68	1.91 / kW	
		On peak demand	06692250	10/14/2019	11/13/2019	52.2 kW	537.17	10.29 / kW	
		On peak demand	06692250	10/14/2019	11/13/2019	42.6 kW	15.51	0.364 / kW	
		Misc. credit		10/14/2019	11/13/2019		-2,460.37		
		Misc. credit		10/14/2019	11/13/2019		-1.48		
		Customer charge		10/14/2019	11/13/2019		310.34		
		Misc. fee		10/14/2019	11/13/2019		12.22		
		Franchise fee		10/14/2019	11/13/2019		27.93		
		Off peak kWh		10/14/2019	11/13/2019		39.78		
		Off peak kWh		10/14/2019	11/13/2019		58.80		
		Off peak kWh		10/14/2019	11/13/2019		31.00		
		Off peak kWh		10/14/2019	11/13/2019		31.60		
		On peak kWh		10/14/2019	11/13/2019		30.94		
		On peak kWh		10/14/2019	11/13/2019		21.14		
		Other Charges		10/14/2019	11/13/2019		105.99		
		Other Charges		10/14/2019	11/13/2019		374.68		

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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 1/21/2019	On peak kWh	05636290	12/13/2018	01/15/2019	642 kWh	49.50	0.077 / kWh	01/28/2019
Due date: 2/6/2019	On peak kWh	05636290	12/13/2018	01/15/2019	551 kWh	37.13	0.067 / kWh	Batch: 1987
Amount: \$1,351.10	Off peak kWh	05636290	12/13/2018	01/15/2019	3,030 kWh	197.56	0.065 / kWh	Voucher #: N/A
	Off peak kWh	05636290	12/13/2018	01/15/2019	2,397 kWh	135.57	0.057 / kWh	
	On peak demand	05636290	12/13/2018	01/15/2019	14.8 kW	0.00		
	Off Peak demand	05636290	12/13/2018	01/15/2019	14.7 kW	0.00		
	Misc. credit		12/13/2018	01/15/2019		-0.09		
	Customer charge		12/13/2018	01/15/2019		16.00		
	Environmental fee		12/13/2018	01/15/2019		-12.91		
	Misc. fee		12/13/2018	01/15/2019		3.05		
	Franchise fee		12/13/2018	01/15/2019		0.38		
	Off peak kWh		12/13/2018	01/15/2019		415.41		
	Off peak kWh		12/13/2018	01/15/2019		331.07		
	On peak kWh		12/13/2018	01/15/2019		88.02		
	On peak kWh		12/13/2018	01/15/2019		76.10		
	Other Charges		12/13/2018	01/15/2019		34.99		
	Other Charges		12/13/2018	01/15/2019		161.16		
	Mid peak kWh		12/13/2018	01/15/2019		-79.72		
	Mid peak kWh		12/13/2018	01/15/2019		-104.06		
	Tax: State		12/13/2018	01/15/2019		1.94		
Bill date: 2/19/2019	On peak kWh	05636290	01/15/2019	02/13/2019	1,044 kWh	70.36	0.067 / kWh	02/20/2019
Due date: 3/7/2019	Off peak kWh	05636290	01/15/2019	02/13/2019	4,431 kWh	250.62	0.057 / kWh	Batch: 1999
Amount: \$1,079.91	On peak demand	05636290	01/15/2019	02/13/2019	14.2 kW	0.00		Voucher #: N/A
	Off Peak demand	05636290	01/15/2019	02/13/2019	14.1 kW	0.00		
	Customer charge		01/15/2019	02/13/2019		16.00		
	Environmental fee		01/15/2019	02/13/2019		-8.49		
	Misc. fee		01/15/2019	02/13/2019		2.52		
	Franchise fee		01/15/2019	02/13/2019		0.30		
	Off peak kWh		01/15/2019	02/13/2019		612.01		
	On peak kWh		01/15/2019	02/13/2019		144.20		
	Other Charges		01/15/2019	02/13/2019		27.54		
	Other Charges		01/15/2019	02/13/2019		156.64		
	Other Charges		01/15/2019	02/13/2019		-0.16		
	Mid peak kWh		01/15/2019	02/13/2019		-193.27		
	Tax: State		01/15/2019	02/13/2019		1.64		
Bill date: 3/25/2019	On peak kWh	05636290	02/13/2019	03/17/2019	452 kWh	30.46	0.067 / kWh	03/27/2019
Due date: 4/10/2019	On peak kWh	05636290	02/13/2019	03/17/2019	406 kWh	27.36	0.067 / kWh	Batch: 2017
Amount: \$1,095.77	Off peak kWh	05636290	02/13/2019	03/17/2019	2,246 kWh	127.03	0.057 / kWh	Voucher #: N/A
	Off peak kWh	05636290	02/13/2019	03/17/2019	2,464 kWh	139.36	0.057 / kWh	
	On peak demand	05636290	02/13/2019	03/17/2019	14.1 kW	0.00		
	Off Peak demand	05636290	02/13/2019	03/17/2019	14.6 kW	0.00		
	Customer charge		02/13/2019	03/17/2019		16.00		
	Environmental fee		02/13/2019	03/17/2019		-8.63		
	Misc. fee		02/13/2019	03/17/2019		2.56		
	Franchise fee		02/13/2019	03/17/2019		0.31		
	Off peak kWh		02/13/2019	03/17/2019		310.22		
	Off peak kWh		02/13/2019	03/17/2019		340.33		
	On peak kWh		02/13/2019	03/17/2019		62.43		
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak kWh		02/13/2019	03/17/2019		56.08		
	Other Charges		02/13/2019	03/17/2019		28.01		
	Other Charges		02/13/2019	03/17/2019		159.30		
	Other Charges		02/13/2019	03/17/2019		-0.17		
	Mid peak kWh		02/13/2019	03/17/2019		-95.24		
	Mid peak kWh		02/13/2019	03/17/2019		-101.31		
	Tax: State		02/13/2019	03/17/2019		1.67		
Bill date: 4/22/2019	On peak kWh	05636290	03/17/2019	04/16/2019	536 kWh	36.12	0.067 / kWh	04/24/2019
Due date: 5/8/2019	Off peak kWh	05636290	03/17/2019	04/16/2019	4,148 kWh	234.61	0.057 / kWh	Batch: 2031
Amount: \$922.62	On peak demand	05636290	03/17/2019	04/16/2019	13.8 kW	0.00		Voucher #: N/A
	Off Peak demand	05636290	03/17/2019	04/16/2019	13.9 kW	0.00		
	Customer charge		03/17/2019	04/16/2019		16.00		
	Environmental fee		03/17/2019	04/16/2019		-7.26		
	Misc. fee		03/17/2019	04/16/2019		2.45		
	Franchise fee		03/17/2019	04/16/2019		0.26		
	Off peak kWh		03/17/2019	04/16/2019		572.92		
	On peak kWh		03/17/2019	04/16/2019		74.03		
	Other Charges		03/17/2019	04/16/2019		23.56		
	Other Charges		03/17/2019	04/16/2019		134.01		
	Other Charges		03/17/2019	04/16/2019		-0.14		
	Mid peak kWh		03/17/2019	04/16/2019		-165.35		
	Tax: State		03/17/2019	04/16/2019		1.41		
Bill date: 5/20/2019	On peak kWh	05636290	04/16/2019	05/15/2019	200 kWh	13.48	0.067 / kWh	05/22/2019
Due date: 6/5/2019	On peak kWh	05636290	04/16/2019	05/15/2019	192 kWh	12.94	0.067 / kWh	Batch: 2044
Amount: \$787.62	Off peak kWh	05636290	04/16/2019	05/15/2019	1,812 kWh	102.49	0.057 / kWh	Voucher #: N/A
	Off peak kWh	05636290	04/16/2019	05/15/2019	1,785 kWh	100.96	0.057 / kWh	
	On peak demand	05636290	04/16/2019	05/15/2019	13.1 kW	0.00		
	Off Peak demand	05636290	04/16/2019	05/15/2019	13.0 kW	0.00		
	Customer charge		04/16/2019	05/15/2019		16.00		
	Environmental fee		04/16/2019	05/15/2019		-6.18		
	Misc. fee		04/16/2019	05/15/2019		2.32		
	Franchise fee		04/16/2019	05/15/2019		0.22		
	Off peak kWh		04/16/2019	05/15/2019		250.27		
	Off peak kWh		04/16/2019	05/15/2019		246.54		
	On peak kWh		04/16/2019	05/15/2019		27.62		
	On peak kWh		04/16/2019	05/15/2019		26.52		
	Other Charges		04/16/2019	05/15/2019		20.06		
	Other Charges		04/16/2019	05/15/2019		114.12		
	Other Charges		04/16/2019	05/15/2019		-0.12		
	Mid peak kWh		04/16/2019	05/15/2019		-71.02		
	Mid peak kWh		04/16/2019	05/15/2019		-69.79		
	Tax: State		04/16/2019	05/15/2019		1.19		
Bill date: 6/24/2019	On peak kWh	05636290	05/15/2019	06/16/2019	180 kWh	12.13	0.067 / kWh	06/25/2019
Due date: 7/10/2019	On peak kWh	05636290	05/15/2019	06/16/2019	165 kWh	34.64	0.210 / kWh	Batch: 2061
Amount: \$1,105.48	Off peak kWh	05636290	05/15/2019	06/16/2019	2,175 kWh	123.02	0.057 / kWh	Voucher #: N/A
	Off peak kWh	05636290	05/15/2019	06/16/2019	2,299 kWh	256.52	0.112 / kWh	
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak demand	05636290	05/15/2019	06/16/2019	15.1 kW	0.00		
	Off Peak demand	05636290	05/15/2019	06/16/2019	15.3 kW	0.00		
	Customer charge		05/15/2019	06/16/2019		16.00		
	Environmental fee		05/15/2019	06/16/2019		-7.47		
	Misc. fee		05/15/2019	06/16/2019		2.80		
	Franchise fee		05/15/2019	06/16/2019		0.27		
	Off peak kWh		05/15/2019	06/16/2019		300.41		
	Off peak kWh		05/15/2019	06/16/2019		325.61		
	On peak kWh		05/15/2019	06/16/2019		24.86		
	On peak kWh		05/15/2019	06/16/2019		23.37		
	Other Charges		05/15/2019	06/16/2019		24.24		
	Other Charges		05/15/2019	06/16/2019		137.88		
	Other Charges		05/15/2019	06/16/2019		-0.14		
	Mid peak kWh		05/15/2019	06/16/2019		-83.13		
	Mid peak kWh		05/15/2019	06/16/2019		-86.98		
	Tax: State		05/15/2019	06/16/2019		1.45		
Bill date: 7/22/2019	On peak kWh	05636290	06/16/2019	07/16/2019	299 kWh	62.78	0.210 / kWh	07/24/2019
Due date: 8/7/2019	Off peak kWh	05636290	06/16/2019	07/16/2019	4,276 kWh	477.12	0.112 / kWh	Batch: 2074
Amount: \$1,193.30	On peak demand	05636290	06/16/2019	07/16/2019	15.1 kW	0.00		Voucher #: N/A
	Off Peak demand	05636290	06/16/2019	07/16/2019	15.0 kW	0.00		
	Customer charge		06/16/2019	07/16/2019		16.00		
	Environmental fee		06/16/2019	07/16/2019		-7.09		
	Misc. fee		06/16/2019	07/16/2019		2.65		
	Franchise fee		06/16/2019	07/16/2019		0.25		
	Off peak kWh		06/16/2019	07/16/2019		605.61		
	On peak kWh		06/16/2019	07/16/2019		42.35		
	Other Charges		06/16/2019	07/16/2019		23.01		
	Other Charges		06/16/2019	07/16/2019		130.89		
	Other Charges		06/16/2019	07/16/2019		-0.14		
	Mid peak kWh		06/16/2019	07/16/2019		-161.50		
	Tax: State		06/16/2019	07/16/2019		1.37		
Bill date: 8/19/2019	On peak kWh	05636290	07/16/2019	08/14/2019	348 kWh	73.06	0.210 / kWh	08/23/2019
Due date: 9/4/2019	Off peak kWh	05636290	07/16/2019	08/14/2019	4,208 kWh	469.53	0.112 / kWh	Batch: 2089
Amount: \$1,193.36	On peak demand	05636290	07/16/2019	08/14/2019	15.2 kW	0.00		Voucher #: N/A
	Off Peak demand	05636290	07/16/2019	08/14/2019	15.0 kW	0.00		
	Customer charge		07/16/2019	08/14/2019		16.00		
	Environmental fee		07/16/2019	08/14/2019		-7.06		
	Misc. fee		07/16/2019	08/14/2019		2.64		
	Franchise fee		07/16/2019	08/14/2019		0.25		
	Off peak kWh		07/16/2019	08/14/2019		595.98		
	On peak kWh		07/16/2019	08/14/2019		49.29		
	Other Charges		07/16/2019	08/14/2019		22.92		
	Other Charges		07/16/2019	08/14/2019		130.35		
	Other Charges		07/16/2019	08/14/2019		-0.14		
	Mid peak kWh		07/16/2019	08/14/2019		-160.83		
	Tax: State		07/16/2019	08/14/2019		1.37		

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 6406966752, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 9/23/2019	On peak kWh	05636290	08/14/2019	09/15/2019	494 kWh	103.72	0.210 / kWh	09/24/2019	
Due date: 10/9/2019	Off peak kWh	05636290	08/14/2019	09/15/2019	4,764 kWh	531.57	0.112 / kWh	Batch: 2104	
Amount: \$1,383.87	On peak demand	05636290	08/14/2019	09/15/2019	14.9 kW	0.00		Voucher #: N/A	
	Off Peak demand	05636290	08/14/2019	09/15/2019	14.9 kW	0.00			
	Customer charge		08/14/2019	09/15/2019		16.00			
	Environmental fee		08/14/2019	09/15/2019		-8.15			
	Misc. fee		08/14/2019	09/15/2019		3.05			
	Franchise fee		08/14/2019	09/15/2019		0.29			
	Off peak kWh		08/14/2019	09/15/2019		674.73			
	On peak kWh		08/14/2019	09/15/2019		69.97			
	Other Charges		08/14/2019	09/15/2019		26.45			
	Other Charges		08/14/2019	09/15/2019		150.43			
	Other Charges		08/14/2019	09/15/2019		-0.16			
	Mid peak kWh		08/14/2019	09/15/2019		-185.61			
	Tax: State		08/14/2019	09/15/2019		1.58			
Bill date: 10/21/2019	On peak kWh	05636290	09/15/2019	10/14/2019	679 kWh	142.56	0.210 / kWh	10/22/2019	
Due date: 11/6/2019	Off peak kWh	05636290	09/15/2019	10/14/2019	4,438 kWh	495.19	0.112 / kWh	Batch: 2116	
Amount: \$1,366.69	On peak demand	05636290	09/15/2019	10/14/2019	14.6 kW	0.00		Voucher #: N/A	
	Off Peak demand	05636290	09/15/2019	10/14/2019	14.6 kW	0.00			
	Customer charge		09/15/2019	10/14/2019		16.00			
	Environmental fee		09/15/2019	10/14/2019		-7.93			
	Misc. fee		09/15/2019	10/14/2019		2.97			
	Franchise fee		09/15/2019	10/14/2019		0.28			
	Off peak kWh		09/15/2019	10/14/2019		628.55			
	On peak kWh		09/15/2019	10/14/2019		96.17			
	Other Charges		09/15/2019	10/14/2019		25.74			
	Other Charges		09/15/2019	10/14/2019		146.40			
	Other Charges		09/15/2019	10/14/2019		-0.15			
	Mid peak kWh		09/15/2019	10/14/2019		-180.63			
	Tax: State		09/15/2019	10/14/2019		1.54			
Bill date: 11/18/2019	On peak kWh	05636290	10/14/2019	11/13/2019	496 kWh	104.14	0.210 / kWh	11/20/2019	
Due date: 12/4/2019	On peak kWh	05636290	10/14/2019	11/13/2019	424 kWh	28.54	0.067 / kWh	Batch: 2132	
Amount: \$1,329.34	Off peak kWh	05636290	10/14/2019	11/13/2019	2,619 kWh	292.23	0.112 / kWh	Voucher #: N/A	
	Off peak kWh	05636290	10/14/2019	11/13/2019	2,019 kWh	114.07	0.056 / kWh		
	On peak demand	05636290	10/14/2019	11/13/2019	14.6 kW	0.00			
	Off Peak demand	05636290	10/14/2019	11/13/2019	14.5 kW	0.00			
	Customer charge		10/14/2019	11/13/2019		16.00			
	Environmental fee		10/14/2019	11/13/2019		-8.62			
	Misc. fee		10/14/2019	11/13/2019		3.23			
	Franchise fee		10/14/2019	11/13/2019		0.30			
	Off peak kWh		10/14/2019	11/13/2019		370.93			
	Off peak kWh		10/14/2019	11/13/2019		285.95			
	On peak kWh		10/14/2019	11/13/2019		70.25			
	On peak kWh		10/14/2019	11/13/2019		60.05			
	Other Charges		10/14/2019	11/13/2019		27.96			
	Other Charges		10/14/2019	11/13/2019		159.01			
	Other Charges		10/14/2019	11/13/2019		-0.16			
	Mid peak kWh		10/14/2019	11/13/2019		-109.96			
	<i>Continued on next page...</i>								

County of San Diego
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San Diego Gas & Electric, Account # 6406966752, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Mid peak kWh		10/14/2019	11/13/2019		-86.24		
	Tax: State		10/14/2019	11/13/2019		1.66		

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 2884171137, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 1/21/2019	On peak kWh	06692560	12/13/2018	01/15/2019	1,054 kWh	114.49	0.109 / kWh	01/28/2019	
Due date: 2/6/2019	On peak kWh	06692560	12/13/2018	01/15/2019	750 kWh	83.06	0.111 / kWh	Batch: 1987	
Amount: \$1,280.11	Off peak kWh	06692560	12/13/2018	01/15/2019	708 kWh	68.25	0.096 / kWh	Voucher #: N/A	
	Off peak kWh	06692560	12/13/2018	01/15/2019	489 kWh	40.51	0.083 / kWh		
	Off peak kWh	06692560	12/13/2018	01/15/2019	657 kWh	64.58	0.098 / kWh		
	Off peak kWh	06692560	12/13/2018	01/15/2019	409 kWh	34.55	0.084 / kWh		
	On peak demand	06692560	12/13/2018	01/15/2019	26.0 kW	0.00			
	Off Peak demand	06692560	12/13/2018	01/15/2019	26.1 kW	0.00			
	Misc. credit		12/13/2018	01/15/2019		-405.44			
	Misc. credit		12/13/2018	01/15/2019		-0.29			
	Customer charge		12/13/2018	01/15/2019		173.60			
	Misc. fee		12/13/2018	01/15/2019		1.88			
	Franchise fee		12/13/2018	01/15/2019		4.65			
	Maximum demand	06692560	12/13/2018	01/15/2019	0.0	552.13			
	Off peak kWh		12/13/2018	01/15/2019		2.43			
	Off peak kWh		12/13/2018	01/15/2019		3.52			
	Off peak kWh		12/13/2018	01/15/2019		4.14			
	Off peak kWh		12/13/2018	01/15/2019		6.65			
	On peak demand	06692560	12/13/2018	01/15/2019	0.0	433.82			
	On peak kWh		12/13/2018	01/15/2019		5.24			
	On peak kWh		12/13/2018	01/15/2019		7.59			
	Other Charges		12/13/2018	01/15/2019		21.49			
	Other Charges		12/13/2018	01/15/2019		63.26			
Bill date: 2/19/2019	On peak kWh	06692560	01/15/2019	02/13/2019	1,498 kWh	165.89	0.111 / kWh	02/20/2019	
Due date: 3/7/2019	Off peak kWh	06692560	01/15/2019	02/13/2019	1,470 kWh	144.49	0.098 / kWh	Batch: 1999	
Amount: \$1,305.37	Off peak kWh	06692560	01/15/2019	02/13/2019	592 kWh	50.01	0.084 / kWh	Voucher #: N/A	
	On peak demand	06692560	01/15/2019	02/13/2019	26.0 kW	0.00			
	Off Peak demand	06692560	01/15/2019	02/13/2019	26.0 kW	0.00			
	Misc. credit		01/15/2019	02/13/2019		-360.39			
	Misc. credit		01/15/2019	02/13/2019		-0.25			
	Customer charge		01/15/2019	02/13/2019		186.30			
	Misc. fee		01/15/2019	02/13/2019		1.64			
	Franchise fee		01/15/2019	02/13/2019		4.12			
	Maximum demand	06692560	01/15/2019	02/13/2019	0.0	554.84			
	Off peak kWh		01/15/2019	02/13/2019		5.99			
	Off peak kWh		01/15/2019	02/13/2019		14.88			
	On peak demand	06692560	01/15/2019	02/13/2019	0.0	441.48			
	On peak kWh		01/15/2019	02/13/2019		15.16			
	Other Charges		01/15/2019	02/13/2019		17.91			
	Other Charges		01/15/2019	02/13/2019		63.30			
Bill date: 3/25/2019	On peak kWh	06692560	02/13/2019	03/17/2019	678 kWh	75.08	0.111 / kWh	03/27/2019	
Due date: 4/10/2019	On peak kWh	06692560	02/13/2019	03/17/2019	659 kWh	72.98	0.111 / kWh	Batch: 2017	
Amount: \$1,162.93	Off peak kWh	06692560	02/13/2019	03/17/2019	657 kWh	64.58	0.098 / kWh	Voucher #: N/A	
	Off peak kWh	06692560	02/13/2019	03/17/2019	391 kWh	33.03	0.084 / kWh		
	Off peak kWh	06692560	02/13/2019	03/17/2019	702 kWh	69.00	0.098 / kWh		
	Off peak kWh	06692560	02/13/2019	03/17/2019	556 kWh	46.97	0.084 / kWh		
	On peak demand	06692560	02/13/2019	03/17/2019	17.7 kW	0.00			
	Off Peak demand	06692560	02/13/2019	03/17/2019	25.8 kW	0.00			
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County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 2884171137, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
	<i>Continued from previous page...</i>								
	Misc. credit		02/13/2019	03/17/2019		-361.64			
	Misc. credit		02/13/2019	03/17/2019		-0.25			
	Customer charge		02/13/2019	03/17/2019		186.30			
	Misc. fee		02/13/2019	03/17/2019		1.67			
	Franchise fee		02/13/2019	03/17/2019		4.13			
	Maximum demand	06692560	02/13/2019	03/17/2019	0.0	550.57			
	Off peak kWh		02/13/2019	03/17/2019		3.96			
	Off peak kWh		02/13/2019	03/17/2019		6.65			
	Off peak kWh		02/13/2019	03/17/2019		5.63			
	Off peak kWh		02/13/2019	03/17/2019		7.10			
	On peak demand	06692560	02/13/2019	03/17/2019	0.0	300.55			
	On peak kWh		02/13/2019	03/17/2019		6.86			
	On peak kWh		02/13/2019	03/17/2019		6.67			
	Other Charges		02/13/2019	03/17/2019		18.32			
	Other Charges		02/13/2019	03/17/2019		64.77			
Bill date:	4/22/2019	On peak kWh	06692560	03/17/2019	04/16/2019	755 kWh	83.61	0.111 / kWh	04/24/2019
Due date:	5/8/2019	Off peak kWh	06692560	03/17/2019	04/16/2019	1,102 kWh	108.32	0.098 / kWh	Batch: 2031
Amount:	\$1,131.22	Off peak kWh	06692560	03/17/2019	04/16/2019	762 kWh	64.37	0.084 / kWh	Voucher #: N/A
		On peak demand	06692560	03/17/2019	04/16/2019	17.4 kW	0.00		
		Off Peak demand	06692560	03/17/2019	04/16/2019	26.2 kW	0.00		
		Misc. credit		03/17/2019	04/16/2019		-256.30		
		Misc. credit		03/17/2019	04/16/2019		-0.18		
		Customer charge		03/17/2019	04/16/2019		186.30		
		Misc. fee		03/17/2019	04/16/2019		1.37		
		Franchise fee		03/17/2019	04/16/2019		2.93		
		Maximum demand	06692560	03/17/2019	04/16/2019	0.0	559.11		
		Off peak kWh		03/17/2019	04/16/2019		7.71		
		Off peak kWh		03/17/2019	04/16/2019		11.15		
		On peak demand	06692560	03/17/2019	04/16/2019	0.0	295.45		
		On peak kWh		03/17/2019	04/16/2019		7.64		
		Other Charges		03/17/2019	04/16/2019		13.17		
		Other Charges		03/17/2019	04/16/2019		46.57		
Bill date:	5/20/2019	On peak kWh	06692560	04/16/2019	05/15/2019	332 kWh	36.77	0.111 / kWh	05/22/2019
Due date:	6/5/2019	On peak kWh	06692560	04/16/2019	05/15/2019	312 kWh	34.55	0.111 / kWh	Batch: 2044
Amount:	\$1,114.37	Off peak kWh	06692560	04/16/2019	05/15/2019	707 kWh	69.49	0.098 / kWh	Voucher #: N/A
		Off peak kWh	06692560	04/16/2019	05/15/2019	460 kWh	38.86	0.084 / kWh	
		Off peak kWh	06692560	04/16/2019	05/15/2019	712 kWh	69.98	0.098 / kWh	
		Off peak kWh	06692560	04/16/2019	05/15/2019	317 kWh	26.78	0.084 / kWh	
		On peak demand	06692560	04/16/2019	05/15/2019	16.2 kW	0.00		
		Off Peak demand	06692560	04/16/2019	05/15/2019	26.0 kW	0.00		
		Misc. credit		04/16/2019	05/15/2019		-276.43		
		Misc. credit		04/16/2019	05/15/2019		-0.19		
		Customer charge		04/16/2019	05/15/2019		186.30		
		Misc. fee		04/16/2019	05/15/2019		1.65		
		Franchise fee		04/16/2019	05/15/2019		3.16		
		Maximum demand	06692560	04/16/2019	05/15/2019	0.0	554.84		
		Off peak kWh		04/16/2019	05/15/2019		4.66		
		<i>Continued on next page...</i>							

County of San Diego
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San Diego Gas & Electric, Account # 2884171137, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Off peak kWh		04/16/2019	05/15/2019		7.15		
	Off peak kWh		04/16/2019	05/15/2019		3.21		
	Off peak kWh		04/16/2019	05/15/2019		7.21		
	On peak demand	06692560	04/16/2019	05/15/2019	0.0	275.08		
	On peak kWh		04/16/2019	05/15/2019		3.36		
	On peak kWh		04/16/2019	05/15/2019		3.16		
	Other Charges		04/16/2019	05/15/2019		14.29		
	Other Charges		04/16/2019	05/15/2019		50.49		
Bill date: 6/24/2019	On peak kWh	06692560	05/15/2019	06/16/2019	376 kWh	41.64	0.111 / kWh	06/25/2019
Due date: 7/10/2019	On peak kWh	06692560	05/15/2019	06/16/2019	288 kWh	36.28	0.126 / kWh	Batch: 2061
Amount: \$1,170.01	Off peak kWh	06692560	05/15/2019	06/16/2019	635 kWh	62.41	0.098 / kWh	Voucher #: N/A
	Off peak kWh	06692560	05/15/2019	06/16/2019	436 kWh	36.83	0.084 / kWh	
	Off peak kWh	06692560	05/15/2019	06/16/2019	751 kWh	78.76	0.105 / kWh	
	Off peak kWh	06692560	05/15/2019	06/16/2019	432 kWh	35.95	0.083 / kWh	
	On peak demand	06692560	05/15/2019	06/16/2019	17.6 kW	0.00		
	Off Peak demand	06692560	05/15/2019	06/16/2019	25.8 kW	0.00		
	Misc. credit		05/15/2019	06/16/2019		-376.78		
	Misc. credit		05/15/2019	06/16/2019		-0.20		
	Customer charge		05/15/2019	06/16/2019		186.30		
	Misc. fee		05/15/2019	06/16/2019		1.69		
	Franchise fee		05/15/2019	06/16/2019		4.26		
	Maximum demand	06692560	05/15/2019	06/16/2019	0.0	587.86		
	Off peak kWh		05/15/2019	06/16/2019		4.41		
	Off peak kWh		05/15/2019	06/16/2019		6.43		
	Off peak kWh		05/15/2019	06/16/2019		4.37		
	Off peak kWh		05/15/2019	06/16/2019		7.60		
	On peak demand	06692560	05/15/2019	06/16/2019	0.0	149.42		
	On peak demand	06692560	05/15/2019	06/16/2019	0.0	144.59		
	On peak demand	06692560	05/15/2019	06/16/2019	0.0	84.91		
	On peak kWh		05/15/2019	06/16/2019		3.81		
	On peak kWh		05/15/2019	06/16/2019		2.91		
	Other Charges		05/15/2019	06/16/2019		14.68		
	Other Charges		05/15/2019	06/16/2019		51.88		
Bill date: 7/22/2019	On peak kWh	06692560	06/16/2019	07/16/2019	575 kWh	72.43	0.126 / kWh	07/24/2019
Due date: 8/7/2019	Off peak kWh	06692560	06/16/2019	07/16/2019	1,402 kWh	147.04	0.105 / kWh	Batch: 2074
Amount: \$1,351.88	Off peak kWh	06692560	06/16/2019	07/16/2019	670 kWh	55.75	0.083 / kWh	Voucher #: N/A
	On peak demand	06692560	06/16/2019	07/16/2019	25.6 kW	0.00		
	Off Peak demand	06692560	06/16/2019	07/16/2019	25.8 kW	0.00		
	Misc. credit		06/16/2019	07/16/2019		-537.11		
	Misc. credit		06/16/2019	07/16/2019		-0.19		
	Customer charge		06/16/2019	07/16/2019		186.30		
	Misc. fee		06/16/2019	07/16/2019		1.54		
	Franchise fee		06/16/2019	07/16/2019		5.99		
	Maximum demand	06692560	06/16/2019	07/16/2019	0.0	625.13		
	Off peak kWh		06/16/2019	07/16/2019		6.78		
	Off peak kWh		06/16/2019	07/16/2019		14.19		
	On peak demand	06692560	06/16/2019	07/16/2019	0.0	445.95		
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San Diego Gas & Electric, Account # 2884171137, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak demand	06692560	06/16/2019	07/16/2019	0.0	261.89		
	On peak kWh		06/16/2019	07/16/2019		5.82		
	Other Charges		06/16/2019	07/16/2019		13.31		
	Other Charges		06/16/2019	07/16/2019		47.06		
Bill date: 8/19/2019	On peak kWh	06692560	07/16/2019	08/14/2019	536 kWh	67.51	0.126 / kWh	08/23/2019
Due date: 9/4/2019	Off peak kWh	06692560	07/16/2019	08/14/2019	1,526 kWh	160.05	0.105 / kWh	Batch: 2089
Amount: \$1,239.32	Off peak kWh	06692560	07/16/2019	08/14/2019	603 kWh	50.18	0.083 / kWh	Voucher #: N/A
	On peak demand	06692560	07/16/2019	08/14/2019	17.9 kW	0.00		
	Off Peak demand	06692560	07/16/2019	08/14/2019	26.7 kW	0.00		
	Misc. credit		07/16/2019	08/14/2019		-460.86		
	Misc. credit		07/16/2019	08/14/2019		-0.19		
	Customer charge		07/16/2019	08/14/2019		186.30		
	Misc. fee		07/16/2019	08/14/2019		1.55		
	Franchise fee		07/16/2019	08/14/2019		5.16		
	Maximum demand	06692560	07/16/2019	08/14/2019	0.0	646.94		
	Off peak kWh		07/16/2019	08/14/2019		6.10		
	Off peak kWh		07/16/2019	08/14/2019		15.44		
	On peak demand	06692560	07/16/2019	08/14/2019	0.0	311.82		
	On peak demand	06692560	07/16/2019	08/14/2019	0.0	183.12		
	On peak kWh		07/16/2019	08/14/2019		5.42		
	Other Charges		07/16/2019	08/14/2019		13.40		
	Other Charges		07/16/2019	08/14/2019		47.38		
Bill date: 9/23/2019	On peak kWh	06692560	08/14/2019	09/15/2019	769 kWh	96.86	0.126 / kWh	09/24/2019
Due date: 10/9/2019	Off peak kWh	06692560	08/14/2019	09/15/2019	1,527 kWh	160.15	0.105 / kWh	Batch: 2104
Amount: \$1,381.36	Off peak kWh	06692560	08/14/2019	09/15/2019	769 kWh	63.99	0.083 / kWh	Voucher #: N/A
	On peak demand	06692560	08/14/2019	09/15/2019	25.9 kW	0.00		
	Off Peak demand	06692560	08/14/2019	09/15/2019	26.2 kW	0.00		
	Misc. credit		08/14/2019	09/15/2019		-585.96		
	Misc. credit		08/14/2019	09/15/2019		-0.21		
	Customer charge		08/14/2019	09/15/2019		186.30		
	Misc. fee		08/14/2019	09/15/2019		1.78		
	Franchise fee		08/14/2019	09/15/2019		6.55		
	Maximum demand	06692560	08/14/2019	09/15/2019	0.0	634.83		
	Off peak kWh		08/14/2019	09/15/2019		7.78		
	Off peak kWh		08/14/2019	09/15/2019		15.45		
	On peak demand	06692560	08/14/2019	09/15/2019	0.0	451.18		
	On peak demand	06692560	08/14/2019	09/15/2019	0.0	264.96		
	On peak kWh		08/14/2019	09/15/2019		7.78		
	Other Charges		08/14/2019	09/15/2019		15.42		
	Other Charges		08/14/2019	09/15/2019		54.50		
Bill date: 10/21/2019	On peak kWh	06692560	09/15/2019	10/14/2019	943 kWh	271.76	0.288 / kWh	10/22/2019
Due date: 11/6/2019	Off peak kWh	06692560	09/15/2019	10/14/2019	1,147 kWh	126.57	0.110 / kWh	Batch: 2116
Amount: \$508.49	Off peak kWh	06692560	09/15/2019	10/14/2019	710 kWh	44.00	0.062 / kWh	Voucher #: N/A
	Maximum demand	06692560	09/15/2019	10/14/2019	26.2 kW	58.16	2.22 / kW	
	Misc. credit		09/15/2019	10/14/2019		-442.33		
	Misc. credit		09/15/2019	10/14/2019		-0.20		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 2884171137, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Customer charge		09/15/2019	10/14/2019		101.56		
	Misc. fee		09/15/2019	10/14/2019		1.62		
	Franchise fee		09/15/2019	10/14/2019		4.97		
	Off peak kWh		09/15/2019	10/14/2019		65.19		
	Off peak kWh		09/15/2019	10/14/2019		105.32		
	On peak kWh		09/15/2019	10/14/2019		86.59		
	Other Charges		09/15/2019	10/14/2019		14.08		
	Other Charges		09/15/2019	10/14/2019		71.20		
Bill date: 11/18/2019	On peak kWh	06692560	10/14/2019	11/13/2019	598 kWh	172.34	0.288 / kWh	11/20/2019
Due date: 12/4/2019	On peak kWh	06692560	10/14/2019	11/13/2019	771 kWh	60.47	0.078 / kWh	Batch: 2132
Amount: \$601.29	Off peak kWh	06692560	10/14/2019	11/13/2019	616 kWh	67.98	0.110 / kWh	Voucher #: N/A
	Off peak kWh	06692560	10/14/2019	11/13/2019	394 kWh	24.42	0.062 / kWh	
	Off peak kWh	06692560	10/14/2019	11/13/2019	741 kWh	51.44	0.069 / kWh	
	Off peak kWh	06692560	10/14/2019	11/13/2019	437 kWh	25.88	0.059 / kWh	
	Maximum demand	06692560	10/14/2019	11/13/2019	26.3 kW	58.39	2.22 / kW	
	Misc. credit		10/14/2019	11/13/2019		-402.53		
	Misc. credit		10/14/2019	11/13/2019		-0.25		
	Customer charge		10/14/2019	11/13/2019		101.56		
	Misc. fee		10/14/2019	11/13/2019		2.06		
	Franchise fee		10/14/2019	11/13/2019		4.58		
	Off peak kWh		10/14/2019	11/13/2019		36.18		
	Off peak kWh		10/14/2019	11/13/2019		56.56		
	Off peak kWh		10/14/2019	11/13/2019		40.13		
	Off peak kWh		10/14/2019	11/13/2019		68.04		
	On peak kWh		10/14/2019	11/13/2019		54.91		
	On peak kWh		10/14/2019	11/13/2019		70.79		
	Other Charges		10/14/2019	11/13/2019		17.89		
	Other Charges		10/14/2019	11/13/2019		90.45		

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
Noble Americas Energy Solutions, Account # 347938, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Electricity-Supply	06692250	04/16/2018	05/16/2018	22,679 kWh	0.00		
	Electricity-Supply		09/16/2019	10/15/2019		1,602.96		
	Electricity-Supply		06/15/2018	07/17/2018		-17.20		
	Electricity-Supply		05/16/2018	06/15/2018		-45.84		
	Electricity-Supply		04/16/2018	05/16/2018		-7.78		
	Surcharge		09/16/2019	10/15/2019		6.92		
Bill date: 11/20/2019	Electricity-Supply	06692250	10/15/2019	11/13/2019	21,043 kWh	0.00		11/26/2019
Due date: 12/20/2019	Electricity-Supply		10/15/2019	11/13/2019		1,473.74		Batch: 2135
Amount: \$1,480.05	Surcharge		10/15/2019	11/13/2019		6.31		Voucher #: N/A

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
Noble Americas Energy Solutions, Account # 347958, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 2/5/2019 Due date: 2/5/2019 Amount: \$13.82	Electricity-Supply Electricity-Supply Surcharge	06678373	12/14/2018	01/15/2019	191 kWh	0.00 13.76 0.06		02/15/2019 Batch: 1996 Voucher #: N/A
Bill date: 2/21/2019 Due date: 2/21/2019 Amount: \$12.74	Previous balance adj. Electricity-Supply Electricity-Supply Surcharge	06678373	01/16/2019	02/14/2019	161 kWh	0.00 0.00 12.69 0.05		02/26/2019 Batch: 2003 Voucher #: N/A
Bill date: 3/21/2019 Due date: 4/22/2019 Amount: \$13.25	Electricity-Supply Electricity-Supply Surcharge	06678373	02/14/2019	03/18/2019	168 kWh	0.00 13.20 0.05		03/27/2019 Batch: 2018 Voucher #: N/A
Bill date: 4/26/2019 Due date: 5/27/2019 Amount: \$9.72	Electricity-Supply Electricity-Supply Surcharge	06678373	03/18/2019	04/17/2019	144 kWh	0.00 9.68 0.04		05/02/2019 Batch: 2035 Voucher #: N/A
Bill date: 5/21/2019 Due date: 6/20/2019 Amount: \$8.55	Electricity-Supply Electricity-Supply Surcharge	06678373	04/17/2019	05/16/2019	131 kWh	0.00 8.51 0.04		05/29/2019 Batch: 2048 Voucher #: N/A
Bill date: 6/24/2019 Due date: 7/24/2019 Amount: \$8.23	Electricity-Supply Electricity-Supply Surcharge	06678373	05/16/2019	06/15/2019	129 kWh	0.00 8.19 0.04		07/02/2019 Batch: 2065 Voucher #: N/A
Bill date: 8/23/2019 Due date: 9/23/2019 Amount: \$2.46	Electricity-Supply Electricity-Supply Surcharge	06678373	08/07/2019	08/15/2019	36 kWh	0.00 2.45 0.01		08/30/2019 Batch: 2093 Voucher #: N/A
Bill date: 9/23/2019 Due date: 10/23/2019 Amount: \$11.11	Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Surcharge	06678373 06678373 06678373 06678373 06678373 06678373 06678373 06678373 06678373 06678373 06678373 06678373 06678373 06678373 06678373 06678373 06678373 06678373 06678373 06678373 06678373 06678373	08/15/2019	09/16/2019	155 kWh	0.00		10/01/2019 Batch: 2106 Voucher #: N/A
Bill date: 10/31/2019 Due date: 12/2/2019 Amount: \$10.46	Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Continued on next page...	06678373 06678373 06678373 06678373 06678373 06678373 06678373 06678373 06678373 06678373 06678373	09/16/2019	10/15/2019	150 kWh	0.00		11/05/2019 Batch: 2123 Voucher #: N/A
			06/15/2018	07/17/2018	134 kWh	0.00		
			05/16/2018	06/15/2018	126 kWh	0.00		
			04/16/2018	05/16/2018	133 kWh	0.00		
			09/16/2019	10/15/2019		10.74		
			06/15/2018	07/17/2018		-0.13		

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
Noble Americas Energy Solutions, Account # 347958, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Electricity-Supply		05/16/2018	06/15/2018		-0.18		
	Electricity-Supply		04/16/2018	05/16/2018		-0.01		
	Surcharge		09/16/2019	10/15/2019		0.04		
Bill date: 11/20/2019	Electricity-Supply	06678373	10/15/2019	11/13/2019	168 kWh	0.00		11/26/2019
Due date: 12/20/2019	Electricity-Supply		10/15/2019	11/13/2019		12.17		Batch: 2135
Amount: \$12.22	Surcharge		10/15/2019	11/13/2019		0.05		Voucher #: N/A

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
Noble Americas Energy Solutions, Account # 347932, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 2/5/2019 Due date: 2/5/2019 Amount: \$299.50	Electricity-Supply Electricity-Supply Surcharge	06684312	12/14/2018	01/15/2019	4,405 kWh	0.00 298.18 1.32		02/15/2019 Batch: 1996 Voucher #: N/A
Bill date: 2/21/2019 Due date: 2/21/2019 Amount: \$291.28	Previous balance adj. Electricity-Supply Electricity-Supply Surcharge	06684312	01/16/2019	02/14/2019	3,844 kWh	0.00 0.00 290.13 1.15		02/26/2019 Batch: 2003 Voucher #: N/A
Bill date: 3/22/2019 Due date: 4/22/2019 Amount: \$301.46	Electricity-Supply Electricity-Supply Surcharge	06684312	02/14/2019	03/18/2019	4,118 kWh	0.00 300.22 1.24		03/27/2019 Batch: 2018 Voucher #: N/A
Bill date: 4/26/2019 Due date: 5/27/2019 Amount: \$226.29	Electricity-Supply Electricity-Supply Surcharge	06684312	03/18/2019	04/17/2019	3,684 kWh	0.00 225.18 1.11		05/02/2019 Batch: 2035 Voucher #: N/A
Bill date: 5/21/2019 Due date: 6/20/2019 Amount: \$200.75	Electricity-Supply Electricity-Supply Surcharge	06684312	04/17/2019	05/16/2019	3,387 kWh	0.00 199.73 1.02		05/29/2019 Batch: 2048 Voucher #: N/A
Bill date: 6/24/2019 Due date: 7/24/2019 Amount: \$201.49	Electricity-Supply Electricity-Supply Surcharge	06684312	05/16/2019	06/17/2019	3,615 kWh	0.00 200.41 1.08		07/02/2019 Batch: 2065 Voucher #: N/A
Bill date: 7/26/2019 Due date: 8/26/2019 Amount: \$226.61	Electricity-Supply Electricity-Supply Surcharge	06684312	06/17/2019	07/17/2019	3,582 kWh	0.00 225.54 1.07		08/01/2019 Batch: 2078 Voucher #: N/A
Bill date: 8/23/2019 Due date: 9/23/2019 Amount: \$272.91	Electricity-Supply Electricity-Supply Surcharge	06684312	07/17/2019	08/15/2019	3,966 kWh	0.00 271.72 1.19		08/30/2019 Batch: 2093 Voucher #: N/A
Bill date: 9/23/2019 Due date: 10/23/2019 Amount: \$301.48	Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Surcharge	06684312 06684312 06684312 06684312 06684312 06684312 06684312 06684312 06684312 06684312 06684312 06684312 06684312 06684312 06684312 06684312 06684312 06684312	08/15/2019	09/16/2019	4,415 kWh	0.00		10/01/2019 Batch: 2106 Voucher #: N/A
Bill date: 10/31/2019 Due date: 12/2/2019 Amount: \$229.79	Electricity-Supply Electricity-Supply Electricity-Supply <i>Continued on next page...</i>	06684312 06684312 06684312	09/16/2019	10/15/2019	3,640 kWh	0.00		11/05/2019 Batch: 2123 Voucher #: N/A

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
Noble Americas Energy Solutions, Account # 347932, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Electricity-Supply	06684312	04/16/2018	05/16/2018	4,893 kWh	0.00		
	Electricity-Supply		09/16/2019	10/15/2019		245.75		
	Electricity-Supply		06/15/2018	07/17/2018		-3.89		
	Electricity-Supply		05/16/2018	06/15/2018		-10.74		
	Electricity-Supply		04/16/2018	05/16/2018		-2.42		
	Surcharge		09/16/2019	10/15/2019		1.09		
Bill date: 11/20/2019	Electricity-Supply	06684312	10/15/2019	11/13/2019	3,613 kWh	0.00		11/26/2019
Due date: 12/20/2019	Electricity-Supply		10/15/2019	11/13/2019		245.24		Batch: 2135
Amount: \$246.32	Surcharge		10/15/2019	11/13/2019		1.08		Voucher #: N/A

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
Noble Americas Energy Solutions, Account # 347917, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Electricity-Supply	06692560	04/16/2018	05/16/2018	2,696 kWh	0.00		
	Electricity-Supply		09/16/2019	10/15/2019		201.43		
	Electricity-Supply		06/15/2018	07/17/2018		-1.32		
	Electricity-Supply		05/16/2018	06/15/2018		-2.61		
	Electricity-Supply		04/16/2018	05/16/2018		0.45		
	Surcharge		09/16/2019	10/15/2019		0.84		
Bill date: 11/20/2019	Electricity-Supply	06692560	10/15/2019	11/13/2019	3,556 kWh	0.00		11/26/2019
Due date: 12/20/2019	Electricity-Supply		10/15/2019	11/13/2019		258.12		Batch: 2135
Amount: \$259.19	Surcharge		10/15/2019	11/13/2019		1.07		Voucher #: N/A

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
Noble Americas Energy Solutions, Account # 491086, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 1/4/2019 Due date: 2/4/2019 Amount: \$118.83	Trans. Charges (MCF) Trans. Charges (MCF)	2587553091	11/01/2018	12/01/2018 11/01/2018 12/01/2018	32 MCF	0.00 118.83		01/11/2019 Batch: 1978 Voucher #: N/A
Bill date: 1/9/2019 Due date: 1/9/2019 Amount: \$200.51	Previous balance adj. Trans. Charges (MCF) Trans. Charges (MCF)	2587553091	12/01/2018	01/01/2019 12/01/2018 01/01/2019 12/01/2018 01/01/2019	35 MCF	0.00 0.00 200.51		01/17/2019 Batch: 1984 Voucher #: N/A
Bill date: 2/22/2019 Due date: 3/25/2019 Amount: \$186.33	Trans. Charges (MCF) Trans. Charges (MCF)	2587553091	01/01/2019	02/01/2019 01/01/2019 02/01/2019	44 MCF	0.00 186.33		02/26/2019 Batch: 2003 Voucher #: N/A
Bill date: 3/8/2019 Due date: 3/8/2019 Amount: \$159.93	Previous balance adj. Trans. Charges (MCF) Trans. Charges (MCF)	2587553091	02/01/2019	03/01/2019 02/01/2019 03/01/2019 02/01/2019 03/01/2019	41 MCF	0.00 0.00 159.93		03/12/2019 Batch: 2009 Voucher #: N/A
Bill date: 4/8/2019 Due date: 5/8/2019 Amount: \$150.94	Trans. Charges (MCF) Trans. Charges (MCF)	2587553091	03/01/2019	04/01/2019 03/01/2019 04/01/2019	44 MCF	0.00 150.94		04/09/2019 Batch: 2025 Voucher #: N/A
Bill date: 5/10/2019 Due date: 6/10/2019 Amount: \$103.29	Trans. Charges (MCF) Trans. Charges (MCF)	2587553091	04/01/2019	05/01/2019 04/01/2019 05/01/2019	34 MCF	0.00 103.29		05/14/2019 Batch: 2039 Voucher #: N/A
Bill date: 6/28/2019 Due date: 7/29/2019 Amount: \$80.18	Trans. Charges (MCF) Trans. Charges (MCF) Trans. Charges (MCF) Trans. Charges (MCF) Trans. Charges (MCF)	2587553091 2587553091	05/01/2019	06/01/2019 04/01/2019 05/01/2019 05/01/2019 06/01/2019 04/01/2019 05/01/2019 04/01/2019 05/01/2019	30 MCF 34 MCF	0.00 0.00 79.43 104.04 -103.29		07/02/2019 Batch: 2065 Voucher #: N/A
Bill date: 7/17/2019 Due date: 8/16/2019 Amount: \$89.17	Trans. Charges (MCF) Trans. Charges (MCF)	2587553091	06/01/2019	07/01/2019 06/01/2019 07/01/2019	33 MCF	0.00 89.17		07/24/2019 Batch: 2075 Voucher #: N/A
Bill date: 8/6/2019 Due date: 9/5/2019 Amount: \$98.18	Trans. Charges (MCF) Trans. Charges (MCF)	2587553091	07/01/2019	08/01/2019 07/01/2019 08/01/2019	30 MCF	0.00 98.18		08/15/2019 Batch: 2087 Voucher #: N/A
Bill date: 9/9/2019 Due date: 10/9/2019 Amount: \$100.32	Trans. Charges (MCF) Trans. Charges (MCF)	2587553091	08/01/2019	09/01/2019 08/01/2019 09/01/2019	30 MCF	0.00 100.32		09/20/2019 Batch: 2102 Voucher #: N/A

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 1646310493, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 1/21/2019	On peak kWh	06583582	12/13/2018	01/15/2019	305 kWh	23.52	0.077 / kWh	01/28/2019
Due date: 2/6/2019	On peak kWh	06583582	12/13/2018	01/15/2019	384 kWh	25.88	0.067 / kWh	Batch: 1987
Amount: \$995.33	Off peak kWh	06583582	12/13/2018	01/15/2019	2,043 kWh	133.20	0.065 / kWh	Voucher #: N/A
	Off peak kWh	06583582	12/13/2018	01/15/2019	2,039 kWh	115.33	0.057 / kWh	
	On peak demand	06583582	12/13/2018	01/15/2019	19.8 kW	0.00		
	Off Peak demand	06583582	12/13/2018	01/15/2019	24.3 kW	0.00		
	Misc. credit		12/13/2018	01/15/2019		-0.07		
	Customer charge		12/13/2018	01/15/2019		30.00		
	Misc. fee		12/13/2018	01/15/2019		2.19		
	Franchise fee		12/13/2018	01/15/2019		0.27		
	Off peak kWh		12/13/2018	01/15/2019		280.10		
	Off peak kWh		12/13/2018	01/15/2019		281.63		
	On peak kWh		12/13/2018	01/15/2019		41.82		
	On peak kWh		12/13/2018	01/15/2019		53.04		
	Other Charges		12/13/2018	01/15/2019		25.08		
	Other Charges		12/13/2018	01/15/2019		118.44		
	Mid peak kWh		12/13/2018	01/15/2019		-50.98		
	Mid peak kWh		12/13/2018	01/15/2019		-85.53		
	Tax: State		12/13/2018	01/15/2019		1.41		
Bill date: 2/25/2019	On peak kWh	06583582	01/15/2019	02/13/2019	905 kWh	60.99	0.067 / kWh	02/26/2019
Due date: 3/13/2019	Off peak kWh	06583582	01/15/2019	02/13/2019	4,830 kWh	273.18	0.057 / kWh	Batch: 2002
Amount: \$1,151.28	On peak demand	06583582	01/15/2019	02/13/2019	21.1 kW	0.00		Voucher #: N/A
	Off Peak demand	06583582	01/15/2019	02/13/2019	23.3 kW	0.00		
	Customer charge		01/15/2019	02/13/2019		30.00		
	Misc. fee		01/15/2019	02/13/2019		2.64		
	Franchise fee		01/15/2019	02/13/2019		0.32		
	Off peak kWh		01/15/2019	02/13/2019		667.12		
	On peak kWh		01/15/2019	02/13/2019		125.00		
	Other Charges		01/15/2019	02/13/2019		28.85		
	Other Charges		01/15/2019	02/13/2019		164.08		
	Other Charges		01/15/2019	02/13/2019		-0.17		
	Mid peak kWh		01/15/2019	02/13/2019		-202.45		
	Tax: State		01/15/2019	02/13/2019		1.72		
Bill date: 3/25/2019	On peak kWh	06583582	02/13/2019	03/17/2019	353 kWh	23.79	0.067 / kWh	03/27/2019
Due date: 4/10/2019	On peak kWh	06583582	02/13/2019	03/17/2019	406 kWh	27.36	0.067 / kWh	Batch: 2017
Amount: \$1,197.96	Off peak kWh	06583582	02/13/2019	03/17/2019	2,578 kWh	145.81	0.057 / kWh	Voucher #: N/A
	Off peak kWh	06583582	02/13/2019	03/17/2019	2,647 kWh	149.71	0.057 / kWh	
	On peak demand	06583582	02/13/2019	03/17/2019	20.9 kW	0.00		
	Off Peak demand	06583582	02/13/2019	03/17/2019	23.0 kW	0.00		
	Customer charge		02/13/2019	03/17/2019		30.00		
	Misc. fee		02/13/2019	03/17/2019		2.75		
	Franchise fee		02/13/2019	03/17/2019		0.33		
	Off peak kWh		02/13/2019	03/17/2019		356.07		
	Off peak kWh		02/13/2019	03/17/2019		365.60		
	On peak kWh		02/13/2019	03/17/2019		48.76		
	On peak kWh		02/13/2019	03/17/2019		56.08		
	Other Charges		02/13/2019	03/17/2019		30.10		
	Other Charges		02/13/2019	03/17/2019		171.21		
	<i>Continued on next page...</i>							

County of San Diego
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San Diego Gas & Electric, Account # 1646310493, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Other Charges		02/13/2019	03/17/2019		-0.18		
	Mid peak kWh		02/13/2019	03/17/2019		-103.46		
	Mid peak kWh		02/13/2019	03/17/2019		-107.77		
	Tax: State		02/13/2019	03/17/2019		1.80		
Bill date: 4/22/2019	On peak kWh	06583582	03/17/2019	04/16/2019	878 kWh	59.17	0.067 / kWh	04/24/2019
Due date: 5/8/2019	Off peak kWh	06583582	03/17/2019	04/16/2019	4,842 kWh	273.86	0.057 / kWh	Batch: 2031
Amount: \$1,148.44	On peak demand	06583582	03/17/2019	04/16/2019	20.1 kW	0.00		Voucher #: N/A
	Off Peak demand	06583582	03/17/2019	04/16/2019	21.4 kW	0.00		
	Customer charge		03/17/2019	04/16/2019		30.00		
	Misc. fee		03/17/2019	04/16/2019		3.00		
	Franchise fee		03/17/2019	04/16/2019		0.31		
	Off peak kWh		03/17/2019	04/16/2019		668.78		
	On peak kWh		03/17/2019	04/16/2019		121.27		
	Other Charges		03/17/2019	04/16/2019		28.77		
	Other Charges		03/17/2019	04/16/2019		163.65		
	Other Charges		03/17/2019	04/16/2019		-0.17		
	Mid peak kWh		03/17/2019	04/16/2019		-201.92		
	Tax: State		03/17/2019	04/16/2019		1.72		
Bill date: 5/28/2019	On peak kWh	06583582	04/16/2019	05/15/2019	351 kWh	23.65	0.067 / kWh	05/29/2019
Due date: 6/13/2019	On peak kWh	06583582	04/16/2019	05/15/2019	378 kWh	25.47	0.067 / kWh	Batch: 2047
Amount: \$994.92	Off peak kWh	06583582	04/16/2019	05/15/2019	2,012 kWh	113.80	0.057 / kWh	Voucher #: N/A
	Off peak kWh	06583582	04/16/2019	05/15/2019	2,194 kWh	124.09	0.057 / kWh	
	On peak demand	06583582	04/16/2019	05/15/2019	18.2 kW	0.00		
	Off Peak demand	06583582	04/16/2019	05/15/2019	20.7 kW	0.00		
	Customer charge		04/16/2019	05/15/2019		30.00		
	Misc. fee		04/16/2019	05/15/2019		2.86		
	Franchise fee		04/16/2019	05/15/2019		0.27		
	Off peak kWh		04/16/2019	05/15/2019		277.90		
	Off peak kWh		04/16/2019	05/15/2019		303.04		
	On peak kWh		04/16/2019	05/15/2019		48.48		
	On peak kWh		04/16/2019	05/15/2019		52.21		
	Other Charges		04/16/2019	05/15/2019		24.83		
	Other Charges		04/16/2019	05/15/2019		141.19		
	Other Charges		04/16/2019	05/15/2019		-0.15		
	Mid peak kWh		04/16/2019	05/15/2019		-83.41		
	Mid peak kWh		04/16/2019	05/15/2019		-90.79		
	Tax: State		04/16/2019	05/15/2019		1.48		
Bill date: 6/24/2019	On peak kWh	06583582	05/15/2019	06/16/2019	362 kWh	24.40	0.067 / kWh	06/25/2019
Due date: 7/10/2019	On peak kWh	06583582	05/15/2019	06/16/2019	362 kWh	76.00	0.210 / kWh	Batch: 2061
Amount: \$1,227.12	Off peak kWh	06583582	05/15/2019	06/16/2019	2,160 kWh	122.17	0.057 / kWh	Voucher #: N/A
	Off peak kWh	06583582	05/15/2019	06/16/2019	2,286 kWh	255.07	0.112 / kWh	
	On peak demand	06583582	05/15/2019	06/16/2019	18.6 kW	0.00		
	Off Peak demand	06583582	05/15/2019	06/16/2019	24.2 kW	0.00		
	Customer charge		05/15/2019	06/16/2019		30.00		
	Misc. fee		05/15/2019	06/16/2019		3.00		
	Franchise fee		05/15/2019	06/16/2019		0.29		
	<i>Continued on next page...</i>							

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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
	<i>Continued from previous page...</i>								
	Off peak kWh		05/15/2019	06/16/2019		298.34			
	Off peak kWh		05/15/2019	06/16/2019		323.77			
	On peak kWh		05/15/2019	06/16/2019		50.00			
	On peak kWh		05/15/2019	06/16/2019		51.27			
	Other Charges		05/15/2019	06/16/2019		26.01			
	Other Charges		05/15/2019	06/16/2019		147.91			
	Other Charges		05/15/2019	06/16/2019		-0.16			
	Mid peak kWh		05/15/2019	06/16/2019		-89.03			
	Mid peak kWh		05/15/2019	06/16/2019		-93.47			
	Tax: State		05/15/2019	06/16/2019		1.55			
Bill date:	7/29/2019	On peak kWh	06583582	06/16/2019	07/16/2019	752 kWh	157.88	0.210 / kWh	08/01/2019
Due date:	8/14/2019	Off peak kWh	06583582	06/16/2019	07/16/2019	4,420 kWh	493.18	0.112 / kWh	Batch: 2079
Amount:	\$1,409.66	On peak demand	06583582	06/16/2019	07/16/2019	18.6 kW	0.00		Voucher #: N/A
		Off Peak demand	06583582	06/16/2019	07/16/2019	21.9 kW	0.00		
		Customer charge		06/16/2019	07/16/2019		30.00		
		Misc. fee		06/16/2019	07/16/2019		3.00		
		Franchise fee		06/16/2019	07/16/2019		0.28		
		Off peak kWh		06/16/2019	07/16/2019		626.00		
		On peak kWh		06/16/2019	07/16/2019		106.51		
		Other Charges		06/16/2019	07/16/2019		26.02		
		Other Charges		06/16/2019	07/16/2019		147.97		
		Other Charges		06/16/2019	07/16/2019		-0.16		
		Mid peak kWh		06/16/2019	07/16/2019		-182.57		
		Tax: State		06/16/2019	07/16/2019		1.55		
Bill date:	8/26/2019	Previous balance adj.		07/16/2019	08/14/2019		0.00		08/30/2019
Due date:	8/26/2019	On peak kWh	06583582	07/16/2019	08/14/2019	880 kWh	184.76	0.210 / kWh	Batch: 2092
Amount:	\$1,506.82	Off peak kWh	06583582	07/16/2019	08/14/2019	4,627 kWh	516.28	0.112 / kWh	Voucher #: N/A
		On peak demand	06583582	07/16/2019	08/14/2019	21.4 kW	0.00		
		Off Peak demand	06583582	07/16/2019	08/14/2019	24.5 kW	0.00		
		Customer charge		07/16/2019	08/14/2019		30.00		
		Misc. fee		07/16/2019	08/14/2019		3.19		
		Franchise fee		07/16/2019	08/14/2019		0.30		
		Off peak kWh		07/16/2019	08/14/2019		655.32		
		On peak kWh		07/16/2019	08/14/2019		124.63		
		Other Charges		07/16/2019	08/14/2019		27.70		
		Other Charges		07/16/2019	08/14/2019		157.56		
		Other Charges		07/16/2019	08/14/2019		-0.17		
		Mid peak kWh		07/16/2019	08/14/2019		-194.40		
		Tax: State		07/16/2019	08/14/2019		1.65		
Bill date:	9/3/2019	Previous balance adj.		06/16/2019	08/14/2019		-1,409.66		09/05/2019
Due date:	9/3/2019	On peak kWh	06583582	06/16/2019	07/16/2019	815 kWh	171.11	0.210 / kWh	Batch: 2095
Amount:	\$1,524.14	On peak kWh	06583582	07/16/2019	08/14/2019	880 kWh	184.76	0.210 / kWh	Voucher #: N/A
		Off peak kWh	06583582	06/16/2019	07/16/2019	4,401 kWh	491.06	0.112 / kWh	
		Off peak kWh	06583582	07/16/2019	08/14/2019	4,627 kWh	516.28	0.112 / kWh	
		On peak demand	06583582	07/16/2019	08/14/2019	21.4 kW	0.00		
		Off Peak demand	06583582	07/16/2019	08/14/2019	24.5 kW	0.00		
		<i>Continued on next page...</i>							

County of San Diego
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Customer charge		06/16/2019	07/16/2019		30.00		
	Customer charge		07/16/2019	08/14/2019		30.00		
	Other Charges		06/16/2019	07/16/2019		2,916.48		
	Misc. fee		06/16/2019	07/16/2019		3.03		
	Misc. fee		07/16/2019	08/14/2019		3.19		
	Franchise fee		06/16/2019	07/16/2019		0.29		
	Franchise fee		07/16/2019	08/14/2019		0.30		
	Off peak kWh		06/16/2019	07/16/2019		623.31		
	Off peak kWh		07/16/2019	08/14/2019		655.32		
	On peak kWh		06/16/2019	07/16/2019		115.43		
	On peak kWh		07/16/2019	08/14/2019		124.63		
	Other Charges		06/16/2019	07/16/2019		26.24		
	Other Charges		06/16/2019	07/16/2019		149.23		
	Other Charges		06/16/2019	07/16/2019		-0.16		
	Other Charges		07/16/2019	08/14/2019		27.70		
	Other Charges		07/16/2019	08/14/2019		157.56		
	Other Charges		07/16/2019	08/14/2019		-0.17		
	Mid peak kWh		06/16/2019	07/16/2019		-184.12		
	Mid peak kWh		07/16/2019	08/14/2019		-194.40		
	Cost adjustments		06/16/2019	07/16/2019		-1,409.66		
	Cost adjustments		07/16/2019	08/14/2019		-1,506.82		
	Tax: State		06/16/2019	07/16/2019		1.56		
	Tax: State		07/16/2019	08/14/2019		1.65		
Bill date:	9/23/2019							
Due date:	10/9/2019							
Amount:	\$105.85							
	Previous balance adj.		08/14/2019	09/15/2019		-1,506.82		09/24/2019
	On peak kWh	06583582	08/14/2019	09/15/2019	860 kWh	180.56	0.210 / kWh	Batch: 2104
	Off peak kWh	06583582	08/14/2019	09/15/2019	5,074 kWh	566.16	0.112 / kWh	Voucher #: N/A
	On peak demand	06583582	08/14/2019	09/15/2019	21.0 kW	0.00		
	Off Peak demand	06583582	08/14/2019	09/15/2019	24.0 kW	0.00		
	Customer charge		08/14/2019	09/15/2019		30.00		
	Misc. fee		08/14/2019	09/15/2019		3.44		
	Franchise fee		08/14/2019	09/15/2019		0.33		
	Off peak kWh		08/14/2019	09/15/2019		718.63		
	On peak kWh		08/14/2019	09/15/2019		121.80		
	Other Charges		08/14/2019	09/15/2019		29.85		
	Other Charges		08/14/2019	09/15/2019		169.77		
	Other Charges		08/14/2019	09/15/2019		-0.18		
	Mid peak kWh		08/14/2019	09/15/2019		-209.47		
	Tax: State		08/14/2019	09/15/2019		1.78		
Bill date:	10/21/2019							
Due date:	11/6/2019							
Amount:	\$1,458.45							
	On peak kWh	06583582	09/15/2019	10/14/2019	850 kWh	178.46	0.210 / kWh	10/22/2019
	Off peak kWh	06583582	09/15/2019	10/14/2019	4,477 kWh	499.54	0.112 / kWh	Batch: 2116
	On peak demand	06583582	09/15/2019	10/14/2019	21.4 kW	0.00		Voucher #: N/A
	Off Peak demand	06583582	09/15/2019	10/14/2019	22.7 kW	0.00		
	Customer charge		09/15/2019	10/14/2019		30.00		
	Misc. fee		09/15/2019	10/14/2019		3.09		
	Franchise fee		09/15/2019	10/14/2019		0.29		
	Off peak kWh		09/15/2019	10/14/2019		634.08		
	On peak kWh		09/15/2019	10/14/2019		120.39		
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County of San Diego
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Other Charges		09/15/2019	10/14/2019		26.79		
	Other Charges		09/15/2019	10/14/2019		152.41		
	Other Charges		09/15/2019	10/14/2019		-0.16		
	Mid peak kWh		09/15/2019	10/14/2019		-188.04		
	Tax: State		09/15/2019	10/14/2019		1.60		
Bill date: 11/18/2019	On peak kWh	06583582	10/14/2019	11/13/2019	575 kWh	72.07	0.125 / kWh	11/20/2019
Due date: 12/4/2019	On peak kWh	06583582	10/14/2019	11/13/2019	449 kWh	49.68	0.111 / kWh	Batch: 2132
Amount: \$1,235.62	Off peak kWh	06583582	10/14/2019	11/13/2019	1,909 kWh	199.13	0.104 / kWh	Voucher #: N/A
	Off peak kWh	06583582	10/14/2019	11/13/2019	587 kWh	48.84	0.083 / kWh	
	Off peak kWh	06583582	10/14/2019	11/13/2019	1,216 kWh	119.40	0.098 / kWh	
	Off peak kWh	06583582	10/14/2019	11/13/2019	604 kWh	50.97	0.084 / kWh	
	Distribution demand	06583582	10/14/2019	11/13/2019	12.1 kW	56.63	4.68 / kW	
	Maximum demand	06583582	10/14/2019	11/13/2019	23.0 kW	51.06	2.22 / kW	
	Customer charge		10/14/2019	11/13/2019		101.56		
	Misc. fee		10/14/2019	11/13/2019		3.10		
	Franchise fee		10/14/2019	11/13/2019		0.29		
	Off peak kWh		10/14/2019	11/13/2019		53.90		
	Off peak kWh		10/14/2019	11/13/2019		175.28		
	Off peak kWh		10/14/2019	11/13/2019		55.46		
	Off peak kWh		10/14/2019	11/13/2019		111.65		
	On peak kWh		10/14/2019	11/13/2019		52.80		
	On peak kWh		10/14/2019	11/13/2019		41.23		
	Other Charges		10/14/2019	11/13/2019		26.86		
	Other Charges		10/14/2019	11/13/2019		152.78		
	Other Charges		10/14/2019	11/13/2019		-0.16		
	Mid peak kWh		10/14/2019	11/13/2019		-108.41		
	Mid peak kWh		10/14/2019	11/13/2019		-80.10		
	Tax: State		10/14/2019	11/13/2019		1.60		

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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 1/21/2019	On peak kWh	06692250	12/13/2018	01/15/2019	3,863 kWh	419.60	0.109 / kWh	01/28/2019	
Due date: 2/6/2019	On peak kWh	06692250	12/13/2018	01/15/2019	3,086 kWh	341.74	0.111 / kWh	Batch: 1987	
Amount: \$2,942.17	Off peak kWh	06692250	12/13/2018	01/15/2019	6,435 kWh	620.33	0.096 / kWh	Voucher #: N/A	
	Off peak kWh	06692250	12/13/2018	01/15/2019	5,330 kWh	441.59	0.083 / kWh		
	Off peak kWh	06692250	12/13/2018	01/15/2019	5,107 kWh	501.97	0.098 / kWh		
	Off peak kWh	06692250	12/13/2018	01/15/2019	4,283 kWh	361.79	0.084 / kWh		
	On peak demand	06692250	12/13/2018	01/15/2019	51.2 kW	0.00			
	Off Peak demand	06692250	12/13/2018	01/15/2019	46.1 kW	0.00			
	Misc. credit		12/13/2018	01/15/2019		-2,687.02			
	Misc. credit		12/13/2018	01/15/2019		-1.96			
	Customer charge		12/13/2018	01/15/2019		173.60			
	Misc. fee		12/13/2018	01/15/2019		12.93			
	Franchise fee		12/13/2018	01/15/2019		30.87			
	Maximum demand	06692250	12/13/2018	01/15/2019	0.0	1,083.11			
	Off peak kWh		12/13/2018	01/15/2019		26.49			
	Off peak kWh		12/13/2018	01/15/2019		31.98			
	Off peak kWh		12/13/2018	01/15/2019		43.34			
	Off peak kWh		12/13/2018	01/15/2019		51.68			
	On peak demand	06692250	12/13/2018	01/15/2019	0.0	854.29			
	On peak kWh		12/13/2018	01/15/2019		19.20			
	On peak kWh		12/13/2018	01/15/2019		31.23			
	Other Charges		12/13/2018	01/15/2019		148.55			
	Other Charges		12/13/2018	01/15/2019		436.86			
Bill date: 2/19/2019	On peak kWh	06692250	01/15/2019	02/13/2019	5,867 kWh	649.71	0.111 / kWh	02/20/2019	
Due date: 3/7/2019	Off peak kWh	06692250	01/15/2019	02/13/2019	10,121 kWh	994.79	0.098 / kWh	Batch: 1999	
Amount: \$2,902.58	Off peak kWh	06692250	01/15/2019	02/13/2019	8,037 kWh	678.89	0.084 / kWh	Voucher #: N/A	
	On peak demand	06692250	01/15/2019	02/13/2019	49.3 kW	0.00			
	Off Peak demand	06692250	01/15/2019	02/13/2019	47.4 kW	0.00			
	Misc. credit		01/15/2019	02/13/2019		-2,323.39			
	Misc. credit		01/15/2019	02/13/2019		-1.68			
	Customer charge		01/15/2019	02/13/2019		186.30			
	Misc. fee		01/15/2019	02/13/2019		11.05			
	Franchise fee		01/15/2019	02/13/2019		26.61			
	Maximum demand	06692250	01/15/2019	02/13/2019	0.0	1,052.06			
	Off peak kWh		01/15/2019	02/13/2019		81.33			
	Off peak kWh		01/15/2019	02/13/2019		102.42			
	On peak demand	06692250	01/15/2019	02/13/2019	0.0	837.11			
	On peak kWh		01/15/2019	02/13/2019		59.37			
	Other Charges		01/15/2019	02/13/2019		120.85			
	Other Charges		01/15/2019	02/13/2019		427.16			
Bill date: 3/25/2019	On peak kWh	06692250	02/13/2019	03/17/2019	2,808 kWh	310.96	0.111 / kWh	03/27/2019	
Due date: 4/10/2019	On peak kWh	06692250	02/13/2019	03/17/2019	3,215 kWh	356.03	0.111 / kWh	Batch: 2017	
Amount: \$2,921.34	Off peak kWh	06692250	02/13/2019	03/17/2019	4,569 kWh	449.09	0.098 / kWh	Voucher #: N/A	
	Off peak kWh	06692250	02/13/2019	03/17/2019	3,889 kWh	328.50	0.084 / kWh		
	Off peak kWh	06692250	02/13/2019	03/17/2019	3,966 kWh	389.82	0.098 / kWh		
	Off peak kWh	06692250	02/13/2019	03/17/2019	5,794 kWh	489.42	0.084 / kWh		
	On peak demand	06692250	02/13/2019	03/17/2019	49.6 kW	0.00			
	Off Peak demand	06692250	02/13/2019	03/17/2019	43.2 kW	0.00			
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
	<i>Continued from previous page...</i>								
	Misc. credit		02/13/2019	03/17/2019		-2,323.82			
	Misc. credit		02/13/2019	03/17/2019		-1.70			
	Customer charge		02/13/2019	03/17/2019		186.30			
	Misc. fee		02/13/2019	03/17/2019		11.15			
	Franchise fee		02/13/2019	03/17/2019		26.63			
	Maximum demand	06692250	02/13/2019	03/17/2019	0.0	1,058.47			
	Off peak kWh		02/13/2019	03/17/2019		39.36			
	Off peak kWh		02/13/2019	03/17/2019		46.24			
	Off peak kWh		02/13/2019	03/17/2019		58.64			
	Off peak kWh		02/13/2019	03/17/2019		40.14			
	On peak demand	06692250	02/13/2019	03/17/2019	0.0	842.21			
	On peak kWh		02/13/2019	03/17/2019		28.42			
	On peak kWh		02/13/2019	03/17/2019		32.54			
	Other Charges		02/13/2019	03/17/2019		121.93			
	Other Charges		02/13/2019	03/17/2019		431.01			
Bill date:	4/22/2019	On peak kWh	06692250	03/17/2019	04/16/2019	5,980 kWh	662.23	0.111 / kWh	04/24/2019
Due date:	5/8/2019	Off peak kWh	06692250	03/17/2019	04/16/2019	7,963 kWh	782.68	0.098 / kWh	Batch: 2031
Amount:	\$3,000.95	Off peak kWh	06692250	03/17/2019	04/16/2019	10,789 kWh	911.35	0.084 / kWh	Voucher #: N/A
		On peak demand	06692250	03/17/2019	04/16/2019	51.2 kW	0.00		
		Off Peak demand	06692250	03/17/2019	04/16/2019	45.1 kW	0.00		
		Misc. credit		03/17/2019	04/16/2019		-2,356.26		
		Misc. credit		03/17/2019	04/16/2019		-1.73		
		Customer charge		03/17/2019	04/16/2019		186.30		
		Misc. fee		03/17/2019	04/16/2019		12.96		
		Franchise fee		03/17/2019	04/16/2019		27.01		
		Maximum demand	06692250	03/17/2019	04/16/2019	0.0	1,092.61		
		Off peak kWh		03/17/2019	04/16/2019		109.18		
		Off peak kWh		03/17/2019	04/16/2019		80.59		
		On peak demand	06692250	03/17/2019	04/16/2019	0.0	869.38		
		On peak kWh		03/17/2019	04/16/2019		60.52		
		Other Charges		03/17/2019	04/16/2019		124.40		
		Other Charges		03/17/2019	04/16/2019		439.73		
Bill date:	5/20/2019	On peak kWh	06692250	04/16/2019	05/15/2019	2,725 kWh	301.77	0.111 / kWh	05/22/2019
Due date:	6/5/2019	On peak kWh	06692250	04/16/2019	05/15/2019	2,903 kWh	321.48	0.111 / kWh	Batch: 2044
Amount:	\$2,865.38	Off peak kWh	06692250	04/16/2019	05/15/2019	3,529 kWh	346.87	0.098 / kWh	Voucher #: N/A
		Off peak kWh	06692250	04/16/2019	05/15/2019	4,905 kWh	414.33	0.084 / kWh	
		Off peak kWh	06692250	04/16/2019	05/15/2019	5,202 kWh	511.30	0.098 / kWh	
		Off peak kWh	06692250	04/16/2019	05/15/2019	3,938 kWh	332.64	0.084 / kWh	
		On peak demand	06692250	04/16/2019	05/15/2019	49.0 kW	0.00		
		Off Peak demand	06692250	04/16/2019	05/15/2019	44.5 kW	0.00		
		Misc. credit		04/16/2019	05/15/2019		-2,228.39		
		Misc. credit		04/16/2019	05/15/2019		-1.62		
		Customer charge		04/16/2019	05/15/2019		186.30		
		Misc. fee		04/16/2019	05/15/2019		13.45		
		Franchise fee		04/16/2019	05/15/2019		25.53		
		Maximum demand	06692250	04/16/2019	05/15/2019	0.0	1,045.66		
		Off peak kWh		04/16/2019	05/15/2019		49.64		
		<i>Continued on next page...</i>							

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 4678101494, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
	<i>Continued from previous page...</i>								
	Off peak kWh		04/16/2019	05/15/2019		35.71			
	Off peak kWh		04/16/2019	05/15/2019		39.85			
	Off peak kWh		04/16/2019	05/15/2019		52.64			
	On peak demand	06692250	04/16/2019	05/15/2019	0.0	832.02			
	On peak kWh		04/16/2019	05/15/2019		27.58			
	On peak kWh		04/16/2019	05/15/2019		29.38			
	Other Charges		04/16/2019	05/15/2019		116.71			
	Other Charges		04/16/2019	05/15/2019		412.53			
Bill date:	6/24/2019	On peak kWh	06692250	05/15/2019	06/16/2019	2,923 kWh	323.69	0.111 / kWh	06/25/2019
Due date:	7/10/2019	On peak kWh	06692250	05/15/2019	06/16/2019	3,132 kWh	394.51	0.126 / kWh	Batch: 2061
Amount:	\$3,207.48	Off peak kWh	06692250	05/15/2019	06/16/2019	5,036 kWh	494.99	0.098 / kWh	Voucher #: N/A
		Off peak kWh	06692250	05/15/2019	06/16/2019	3,954 kWh	333.99	0.084 / kWh	
		Off peak kWh	06692250	05/15/2019	06/16/2019	5,377 kWh	563.94	0.105 / kWh	
		Off peak kWh	06692250	05/15/2019	06/16/2019	4,655 kWh	387.34	0.083 / kWh	
		On peak demand	06692250	05/15/2019	06/16/2019	53.1 kW	0.00		
		Off Peak demand	06692250	05/15/2019	06/16/2019	56.0 kW	0.00		
		Misc. credit		05/15/2019	06/16/2019		-2,770.07		
		Misc. credit		05/15/2019	06/16/2019		-1.75		
		Customer charge		05/15/2019	06/16/2019		186.30		
		Misc. fee		05/15/2019	06/16/2019		14.55		
		Franchise fee		05/15/2019	06/16/2019		31.53		
		Maximum demand	06692250	05/15/2019	06/16/2019	0.0	1,275.96		
		Off peak kWh		05/15/2019	06/16/2019		40.01		
		Off peak kWh		05/15/2019	06/16/2019		50.96		
		Off peak kWh		05/15/2019	06/16/2019		47.11		
		Off peak kWh		05/15/2019	06/16/2019		54.42		
		On peak demand	06692250	05/15/2019	06/16/2019	0.0	412.61		
		On peak demand	06692250	05/15/2019	06/16/2019	0.0	462.50		
		On peak demand	06692250	05/15/2019	06/16/2019	0.0	271.61		
		On peak kWh		05/15/2019	06/16/2019		29.58		
		On peak kWh		05/15/2019	06/16/2019		31.70		
		Other Charges		05/15/2019	06/16/2019		126.13		
		Other Charges		05/15/2019	06/16/2019		445.87		
Bill date:	7/22/2019	On peak kWh	06692250	06/16/2019	07/16/2019	5,625 kWh	708.53	0.126 / kWh	07/24/2019
Due date:	8/7/2019	Off peak kWh	06692250	06/16/2019	07/16/2019	10,415 kWh	1,092.33	0.105 / kWh	Batch: 2074
Amount:	\$3,091.25	Off peak kWh	06692250	06/16/2019	07/16/2019	8,408 kWh	699.63	0.083 / kWh	Voucher #: N/A
		On peak demand	06692250	06/16/2019	07/16/2019	49.3 kW	0.00		
		Off Peak demand	06692250	06/16/2019	07/16/2019	49.3 kW	0.00		
		Misc. credit		06/16/2019	07/16/2019		-3,004.83		
		Misc. credit		06/16/2019	07/16/2019		-1.71		
		Customer charge		06/16/2019	07/16/2019		186.30		
		Misc. fee		06/16/2019	07/16/2019		14.18		
		Franchise fee		06/16/2019	07/16/2019		34.05		
		Maximum demand	06692250	06/16/2019	07/16/2019	0.0	1,194.54		
		Off peak kWh		06/16/2019	07/16/2019		85.09		
		Off peak kWh		06/16/2019	07/16/2019		105.40		
		On peak demand	06692250	06/16/2019	07/16/2019	0.0	858.81		
		<i>Continued on next page...</i>							

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 4678101494, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak demand	06692250	06/16/2019	07/16/2019	0.0	504.34		
	On peak kWh		06/16/2019	07/16/2019		56.93		
	Other Charges		06/16/2019	07/16/2019		122.97		
	Other Charges		06/16/2019	07/16/2019		434.69		
Bill date: 8/19/2019	On peak kWh	06692250	07/16/2019	08/14/2019	5,881 kWh	740.77	0.126 / kWh	08/23/2019
Due date: 9/4/2019	Off peak kWh	06692250	07/16/2019	08/14/2019	11,203 kWh	1,174.97	0.105 / kWh	Batch: 2089
Amount: \$3,501.64	Off peak kWh	06692250	07/16/2019	08/14/2019	8,481 kWh	705.70	0.083 / kWh	Voucher #: N/A
	On peak demand	06692250	07/16/2019	08/14/2019	58.2 kW	0.00		
	Off Peak demand	06692250	07/16/2019	08/14/2019	54.4 kW	0.00		
	Misc. credit		07/16/2019	08/14/2019		-3,216.83		
	Misc. credit		07/16/2019	08/14/2019		-1.79		
	Customer charge		07/16/2019	08/14/2019		186.30		
	Misc. fee		07/16/2019	08/14/2019		14.83		
	Franchise fee		07/16/2019	08/14/2019		36.41		
	Maximum demand	06692250	07/16/2019	08/14/2019	0.0	1,410.19		
	Off peak kWh		07/16/2019	08/14/2019		85.83		
	Off peak kWh		07/16/2019	08/14/2019		113.37		
	On peak demand	06692250	07/16/2019	08/14/2019	0.0	1,013.84		
	On peak demand	06692250	07/16/2019	08/14/2019	0.0	595.39		
	On peak kWh		07/16/2019	08/14/2019		59.52		
	Other Charges		07/16/2019	08/14/2019		128.59		
	Other Charges		07/16/2019	08/14/2019		454.55		
Bill date: 9/23/2019	On peak kWh	06692250	08/14/2019	09/15/2019	6,847 kWh	862.45	0.126 / kWh	09/24/2019
Due date: 10/9/2019	Off peak kWh	06692250	08/14/2019	09/15/2019	12,601 kWh	1,321.59	0.105 / kWh	Batch: 2104
Amount: \$3,668.86	Off peak kWh	06692250	08/14/2019	09/15/2019	10,956 kWh	911.65	0.083 / kWh	Voucher #: N/A
	On peak demand	06692250	08/14/2019	09/15/2019	58.2 kW	0.00		
	Off Peak demand	06692250	08/14/2019	09/15/2019	56.3 kW	0.00		
	Misc. credit		08/14/2019	09/15/2019		-3,691.08		
	Misc. credit		08/14/2019	09/15/2019		-2.13		
	Customer charge		08/14/2019	09/15/2019		186.30		
	Misc. fee		08/14/2019	09/15/2019		17.63		
	Franchise fee		08/14/2019	09/15/2019		41.84		
	Maximum demand	06692250	08/14/2019	09/15/2019	0.0	1,410.19		
	Off peak kWh		08/14/2019	09/15/2019		110.87		
	Off peak kWh		08/14/2019	09/15/2019		127.52		
	On peak demand	06692250	08/14/2019	09/15/2019	0.0	1,013.84		
	On peak demand	06692250	08/14/2019	09/15/2019	0.0	595.39		
	On peak kWh		08/14/2019	09/15/2019		69.29		
	Other Charges		08/14/2019	09/15/2019		152.93		
	Other Charges		08/14/2019	09/15/2019		540.58		
Bill date: 10/21/2019	On peak kWh	06692250	09/15/2019	10/14/2019	5,404 kWh	619.03	0.115 / kWh	10/22/2019
Due date: 11/6/2019	Off peak kWh	06692250	09/15/2019	10/14/2019	9,872 kWh	941.79	0.095 / kWh	Batch: 2116
Amount: \$3,419.02	Off peak kWh	06692250	09/15/2019	10/14/2019	7,787 kWh	587.61	0.075 / kWh	Voucher #: N/A
	Maximum demand	06692250	09/15/2019	10/14/2019	59.2 kW	894.51	15.11 / kW	
	Maximum demand	06692250	09/15/2019	10/14/2019	59.2 kW	1,207.09	20.39 / kW	
	On peak demand	06692250	09/15/2019	10/14/2019	59.2 kW	199.50	3.37 / kW	
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 4678101494, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
	<i>Continued from previous page...</i>								
	Misc. credit		09/15/2019	10/14/2019		-3,223.50			
	Misc. credit		09/15/2019	10/14/2019		-1.61			
	Customer charge		09/15/2019	10/14/2019		310.34			
	Misc. fee		09/15/2019	10/14/2019		13.38			
	Franchise fee		09/15/2019	10/14/2019		36.35			
	Off peak kWh		09/15/2019	10/14/2019		78.80			
	Off peak kWh		09/15/2019	10/14/2019		99.90			
	On peak demand	06692250	09/15/2019	10/14/2019	0.0	1,075.07			
	On peak kWh		09/15/2019	10/14/2019		54.69			
	Other Charges		09/15/2019	10/14/2019		116.01			
	Other Charges		09/15/2019	10/14/2019		410.06			
Bill date:	11/18/2019	On peak kWh	06692250	10/14/2019	11/13/2019	3,057 kWh	350.18	0.115 / kWh	11/20/2019
Due date:	12/4/2019	On peak kWh	06692250	10/14/2019	11/13/2019	2,089 kWh	209.61	0.100 / kWh	Batch: 2132
Amount:	\$3,011.23	Off peak kWh	06692250	10/14/2019	11/13/2019	5,810 kWh	554.27	0.095 / kWh	Voucher #: N/A
		Off peak kWh	06692250	10/14/2019	11/13/2019	3,931 kWh	296.63	0.075 / kWh	
		Off peak kWh	06692250	10/14/2019	11/13/2019	3,123 kWh	278.10	0.089 / kWh	
		Off peak kWh	06692250	10/14/2019	11/13/2019	3,063 kWh	234.41	0.077 / kWh	
		Maximum demand	06692250	10/14/2019	11/13/2019	52.2 kW	788.74	15.11 / kW	
		Maximum demand	06692250	10/14/2019	11/13/2019	52.2 kW	1,064.36	20.39 / kW	
		On peak demand	06692250	10/14/2019	11/13/2019	52.2 kW	99.68	1.91 / kW	
		On peak demand	06692250	10/14/2019	11/13/2019	52.2 kW	537.17	10.29 / kW	
		On peak demand	06692250	10/14/2019	11/13/2019	42.6 kW	15.51	0.364 / kW	
		Misc. credit		10/14/2019	11/13/2019		-2,460.37		
		Misc. credit		10/14/2019	11/13/2019		-1.48		
		Customer charge		10/14/2019	11/13/2019		310.34		
		Misc. fee		10/14/2019	11/13/2019		12.22		
		Franchise fee		10/14/2019	11/13/2019		27.93		
		Off peak kWh		10/14/2019	11/13/2019		39.78		
		Off peak kWh		10/14/2019	11/13/2019		58.80		
		Off peak kWh		10/14/2019	11/13/2019		31.00		
		Off peak kWh		10/14/2019	11/13/2019		31.60		
		On peak kWh		10/14/2019	11/13/2019		30.94		
		On peak kWh		10/14/2019	11/13/2019		21.14		
		Other Charges		10/14/2019	11/13/2019		105.99		
		Other Charges		10/14/2019	11/13/2019		374.68		

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
Noble Americas Energy Solutions, Account # 491086, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 1/4/2019 Due date: 2/4/2019 Amount: \$118.83	Trans. Charges (MCF) Trans. Charges (MCF)	2587553091	11/01/2018	12/01/2018 11/01/2018 12/01/2018	32 MCF	0.00 118.83		01/11/2019 Batch: 1978 Voucher #: N/A
Bill date: 1/9/2019 Due date: 1/9/2019 Amount: \$200.51	Previous balance adj. Trans. Charges (MCF) Trans. Charges (MCF)	2587553091	12/01/2018	01/01/2019 12/01/2018 01/01/2019 12/01/2018 01/01/2019	35 MCF	0.00 0.00 200.51		01/17/2019 Batch: 1984 Voucher #: N/A
Bill date: 2/22/2019 Due date: 3/25/2019 Amount: \$186.33	Trans. Charges (MCF) Trans. Charges (MCF)	2587553091	01/01/2019	02/01/2019 01/01/2019 02/01/2019	44 MCF	0.00 186.33		02/26/2019 Batch: 2003 Voucher #: N/A
Bill date: 3/8/2019 Due date: 3/8/2019 Amount: \$159.93	Previous balance adj. Trans. Charges (MCF) Trans. Charges (MCF)	2587553091	02/01/2019	03/01/2019 02/01/2019 03/01/2019 02/01/2019 03/01/2019	41 MCF	0.00 0.00 159.93		03/12/2019 Batch: 2009 Voucher #: N/A
Bill date: 4/8/2019 Due date: 5/8/2019 Amount: \$150.94	Trans. Charges (MCF) Trans. Charges (MCF)	2587553091	03/01/2019	04/01/2019 03/01/2019 04/01/2019	44 MCF	0.00 150.94		04/09/2019 Batch: 2025 Voucher #: N/A
Bill date: 5/10/2019 Due date: 6/10/2019 Amount: \$103.29	Trans. Charges (MCF) Trans. Charges (MCF)	2587553091	04/01/2019	05/01/2019 04/01/2019 05/01/2019	34 MCF	0.00 103.29		05/14/2019 Batch: 2039 Voucher #: N/A
Bill date: 6/28/2019 Due date: 7/29/2019 Amount: \$80.18	Trans. Charges (MCF) Trans. Charges (MCF) Trans. Charges (MCF) Trans. Charges (MCF) Trans. Charges (MCF)	2587553091 2587553091	05/01/2019	06/01/2019 04/01/2019 05/01/2019 05/01/2019 06/01/2019 04/01/2019 05/01/2019 04/01/2019 05/01/2019	30 MCF 34 MCF	0.00 0.00 79.43 104.04 -103.29		07/02/2019 Batch: 2065 Voucher #: N/A
Bill date: 7/17/2019 Due date: 8/16/2019 Amount: \$89.17	Trans. Charges (MCF) Trans. Charges (MCF)	2587553091	06/01/2019	07/01/2019 06/01/2019 07/01/2019	33 MCF	0.00 89.17		07/24/2019 Batch: 2075 Voucher #: N/A
Bill date: 8/6/2019 Due date: 9/5/2019 Amount: \$98.18	Trans. Charges (MCF) Trans. Charges (MCF)	2587553091	07/01/2019	08/01/2019 07/01/2019 08/01/2019	30 MCF	0.00 98.18		08/15/2019 Batch: 2087 Voucher #: N/A
Bill date: 9/9/2019 Due date: 10/9/2019 Amount: \$100.32	Trans. Charges (MCF) Trans. Charges (MCF)	2587553091	08/01/2019	09/01/2019 08/01/2019 09/01/2019	30 MCF	0.00 100.32		09/20/2019 Batch: 2102 Voucher #: N/A

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 2587553091, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 1/21/2019 Due date: 2/6/2019 Amount: \$213.83	Natural gas (Therms) Customer Charge Surcharge Surcharge Tax: State	01151536	12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018	01/15/2019 01/15/2019 01/15/2019 01/15/2019 01/15/2019	440.0 Therms	171.11 10.00 0.73 4.48 27.51	0.389 / Therm	01/28/2019 Batch: 1987 Voucher #: N/A
Bill date: 2/19/2019 Due date: 3/7/2019 Amount: \$227.54	Natural gas (Therms) Customer Charge Surcharge Surcharge Tax: State	01151536	01/15/2019 01/15/2019 01/15/2019 01/15/2019 01/15/2019	02/13/2019 02/13/2019 02/13/2019 02/13/2019 02/13/2019	409.0 Therms	186.51 10.00 0.68 3.32 27.03	0.456 / Therm	02/20/2019 Batch: 1999 Voucher #: N/A
Bill date: 3/25/2019 Due date: 4/10/2019 Amount: \$246.00	Natural gas (Therms) Customer Charge Surcharge Surcharge Tax: State	01151536	02/13/2019 02/13/2019 02/13/2019 02/13/2019 02/13/2019	03/17/2019 03/17/2019 03/17/2019 03/17/2019 03/17/2019	444.0 Therms	202.47 10.00 0.74 3.44 29.35	0.456 / Therm	03/27/2019 Batch: 2017 Voucher #: N/A
Bill date: 4/22/2019 Due date: 5/8/2019 Amount: \$197.58	Natural gas (Therms) Customer Charge Surcharge Surcharge Tax: State	01151536	03/17/2019 03/17/2019 03/17/2019 03/17/2019 03/17/2019	04/16/2019 04/16/2019 04/16/2019 04/16/2019 04/16/2019	337.0 Therms	162.20 10.00 0.71 2.39 22.28	0.481 / Therm	04/24/2019 Batch: 2031 Voucher #: N/A
Bill date: 5/20/2019 Due date: 6/5/2019 Amount: \$184.47	Natural gas (Therms) Customer Charge Surcharge Surcharge Tax: State	01151536	04/16/2019 04/16/2019 04/16/2019 04/16/2019 04/16/2019	05/15/2019 05/15/2019 05/15/2019 05/15/2019 05/15/2019	302.0 Therms	152.14 10.00 0.75 1.62 19.96	0.504 / Therm	05/22/2019 Batch: 2044 Voucher #: N/A
Bill date: 6/24/2019 Due date: 7/10/2019 Amount: \$198.30	Natural gas (Therms) Customer Charge Surcharge Surcharge Tax: State	01151536	05/15/2019 05/15/2019 05/15/2019 05/15/2019 05/15/2019	06/16/2019 06/16/2019 06/16/2019 06/16/2019 06/16/2019	326.0 Therms	164.34 10.00 0.81 1.60 21.55	0.504 / Therm	06/25/2019 Batch: 2061 Voucher #: N/A
Bill date: 7/22/2019 Due date: 8/7/2019 Amount: \$185.73	Natural gas (Therms) Customer Charge Surcharge Surcharge Tax: State	01151536	06/16/2019 06/16/2019 06/16/2019 06/16/2019 06/16/2019	07/16/2019 07/16/2019 07/16/2019 07/16/2019 07/16/2019	304.0 Therms	153.25 10.00 0.75 1.64 20.09	0.504 / Therm	07/24/2019 Batch: 2074 Voucher #: N/A
Bill date: 8/19/2019 Due date: 9/4/2019 Amount: \$182.33	Natural gas (Therms) Customer Charge Surcharge Surcharge Tax: State	01151536	07/16/2019 07/16/2019 07/16/2019 07/16/2019 07/16/2019	08/14/2019 08/14/2019 08/14/2019 08/14/2019 08/14/2019	298.0 Therms	150.22 10.00 0.74 1.67 19.70	0.504 / Therm	08/23/2019 Batch: 2089 Voucher #: N/A
Bill date: 9/23/2019 Due date: 10/9/2019 Amount: \$198.45	Natural gas (Therms) Customer Charge Surcharge <i>Continued on next page...</i>	01151536	08/14/2019 08/14/2019 08/14/2019	09/15/2019 09/15/2019 09/15/2019	326.0 Therms	164.34 10.00 0.81	0.504 / Therm	09/24/2019 Batch: 2104 Voucher #: N/A

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 2587553091, McClellan Palomar Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Surcharge		08/14/2019	09/15/2019		1.75		
	Tax: State		08/14/2019	09/15/2019		21.55		
Bill date: 10/21/2019	Natural gas (Therms)	01151536	09/15/2019	10/14/2019	297.0 Therms	149.72	0.504 / Therm	10/22/2019
Due date: 11/6/2019	Customer Charge		09/15/2019	10/14/2019		10.00		Batch: 2116
Amount: \$181.76	Surcharge		09/15/2019	10/14/2019		0.73		Voucher #: N/A
	Surcharge		09/15/2019	10/14/2019		1.68		
	Tax: State		09/15/2019	10/14/2019		19.63		
Bill date: 11/18/2019	Natural gas (Therms)	01151536	10/14/2019	11/13/2019	246.0 Therms	124.01	0.504 / Therm	11/20/2019
Due date: 12/4/2019	Customer Charge		10/14/2019	11/13/2019		10.00		Batch: 2132
Amount: \$152.32	Surcharge		10/14/2019	11/13/2019		0.61		Voucher #: N/A
	Surcharge		10/14/2019	11/13/2019		1.44		
	Tax: State		10/14/2019	11/13/2019		16.26		

GILLESPIE FIELD AIRPORT ELECTRICITY
BILLING HISTORY,
JANUARY 2019 - MAY 2019,
BASELINE DATA

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 1161706422, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 1/7/2019 Due date: 1/23/2019 Amount: \$81.63	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		11/30/2018	12/31/2018	536 kWh	39.85 0.25 0.03 2.94 38.40 0.16	0.074 / kWh	01/11/2019 Batch: 1977 Voucher #: N/A
Bill date: 2/4/2019 Due date: 2/20/2019 Amount: \$80.30	Electricity Misc. fee Franchise fee Other Charges Other Charges Security/outdoor lights Tax: State		12/31/2018	01/31/2019	536 kWh	38.46 0.25 0.03 2.70 -0.02 38.72 0.16	0.072 / kWh	02/08/2019 Batch: 1991 Voucher #: N/A
Bill date: 3/4/2019 Due date: 3/20/2019 Amount: \$80.30	Electricity Misc. fee Franchise fee Other Charges Other Charges Security/outdoor lights Tax: State		01/31/2019	02/28/2019	536 kWh	38.46 0.25 0.03 2.70 -0.02 38.72 0.16	0.072 / kWh	03/05/2019 Batch: 2005 Voucher #: N/A
Bill date: 4/8/2019 Due date: 4/24/2019 Amount: \$80.30	Electricity Misc. fee Franchise fee Other Charges Other Charges Security/outdoor lights Tax: State		02/28/2019	03/31/2019	536 kWh	38.46 0.25 0.03 2.70 -0.02 38.72 0.16	0.072 / kWh	04/09/2019 Batch: 2024 Voucher #: N/A
Bill date: 5/6/2019 Due date: 5/22/2019 Amount: \$80.36	Electricity Misc. fee Franchise fee Other Charges Other Charges Security/outdoor lights Tax: State		03/31/2019	04/30/2019	536 kWh	38.46 0.31 0.03 2.70 -0.02 38.72 0.16	0.072 / kWh	05/08/2019 Batch: 2037 Voucher #: N/A
Bill date: 6/3/2019 Due date: 6/19/2019 Amount: \$80.36	Electricity Misc. fee Franchise fee Other Charges Other Charges Security/outdoor lights Tax: State		04/30/2019	05/31/2019	536 kWh	38.46 0.31 0.03 2.70 -0.02 38.72 0.16	0.072 / kWh	06/07/2019 Batch: 2051 Voucher #: N/A
Bill date: 7/8/2019 Due date: 7/24/2019 Amount: \$82.41	Electricity Misc. fee Franchise fee Other Charges <i>Continued on next page...</i>		05/31/2019	06/30/2019	536 kWh	38.43 0.31 0.03 2.70	0.072 / kWh	07/15/2019 Batch: 2069 Voucher #: N/A

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 1161706422, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Other Charges		05/31/2019	06/30/2019		-0.02		
	Security/outdoor lights		05/31/2019	06/30/2019		40.80		
	Tax: State		05/31/2019	06/30/2019		0.16		
Bill date: 8/5/2019 Due date: 8/21/2019 Amount: \$82.41	Electricity		06/30/2019	07/31/2019	536 kWh	38.43	0.072 / kWh	08/08/2019
	Misc. fee		06/30/2019	07/31/2019		0.31		Batch: 2082
	Franchise fee		06/30/2019	07/31/2019		0.03		Voucher #: N/A
	Other Charges		06/30/2019	07/31/2019		2.70		
	Other Charges		06/30/2019	07/31/2019		-0.02		
	Security/outdoor lights		06/30/2019	07/31/2019		40.80		
	Tax: State		06/30/2019	07/31/2019		0.16		
Bill date: 9/9/2019 Due date: 9/25/2019 Amount: \$82.41	Electricity		07/31/2019	08/31/2019	536 kWh	38.43	0.072 / kWh	09/10/2019
	Misc. fee		07/31/2019	08/31/2019		0.31		Batch: 2097
	Franchise fee		07/31/2019	08/31/2019		0.03		Voucher #: N/A
	Other Charges		07/31/2019	08/31/2019		2.70		
	Other Charges		07/31/2019	08/31/2019		-0.02		
	Security/outdoor lights		07/31/2019	08/31/2019		40.80		
	Tax: State		07/31/2019	08/31/2019		0.16		
Bill date: 10/7/2019 Due date: 10/23/2019 Amount: \$82.41	Electricity		08/31/2019	09/30/2019	536 kWh	38.43	0.072 / kWh	10/17/2019
	Misc. fee		08/31/2019	09/30/2019		0.31		Batch: 2113
	Franchise fee		08/31/2019	09/30/2019		0.03		Voucher #: N/A
	Other Charges		08/31/2019	09/30/2019		2.70		
	Other Charges		08/31/2019	09/30/2019		-0.02		
	Security/outdoor lights		08/31/2019	09/30/2019		40.80		
	Tax: State		08/31/2019	09/30/2019		0.16		
Bill date: 11/4/2019 Due date: 11/20/2019 Amount: \$82.41	Electricity		09/30/2019	10/31/2019	536 kWh	38.43	0.072 / kWh	11/05/2019
	Misc. fee		09/30/2019	10/31/2019		0.31		Batch: 2124
	Franchise fee		09/30/2019	10/31/2019		0.03		Voucher #: N/A
	Other Charges		09/30/2019	10/31/2019		2.70		
	Other Charges		09/30/2019	10/31/2019		-0.02		
	Security/outdoor lights		09/30/2019	10/31/2019		40.80		
	Tax: State		09/30/2019	10/31/2019		0.16		
Bill date: 12/9/2019 Due date: 12/25/2019 Amount: \$82.41	Electricity		10/31/2019	11/30/2019	536 kWh	38.43	0.072 / kWh	12/11/2019
	Misc. fee		10/31/2019	11/30/2019		0.31		Batch: 2142 ***
	Franchise fee		10/31/2019	11/30/2019		0.03		Voucher #: N/A
	Other Charges		10/31/2019	11/30/2019		2.70		
	Other Charges		10/31/2019	11/30/2019		-0.02		
	Security/outdoor lights		10/31/2019	11/30/2019		40.80		
	Tax: State		10/31/2019	11/30/2019		0.16		

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 1361714080, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 1/14/2019	On peak kWh	06578796	12/10/2018	01/10/2019	87 kWh	6.71	0.077 / kWh	01/16/2019
Due date: 1/30/2019	On peak kWh	06578796	12/10/2018	01/10/2019	49 kWh	3.30	0.067 / kWh	Batch: 1982
Amount: \$242.70	Off peak kWh	06578796	12/10/2018	01/10/2019	595 kWh	38.79	0.065 / kWh	Voucher #: N/A
	Off peak kWh	06578796	12/10/2018	01/10/2019	393 kWh	22.23	0.057 / kWh	
	On peak demand	06578796	12/10/2018	01/10/2019	6.9 kW	0.00		
	Off Peak demand	06578796	12/10/2018	01/10/2019	9.8 kW	0.00		
	Misc. credit		12/10/2018	01/10/2019		-0.01		
	Customer charge		12/10/2018	01/10/2019		16.00		
	Environmental fee		12/10/2018	01/10/2019		-2.24		
	Misc. fee		12/10/2018	01/10/2019		0.51		
	Franchise fee		12/10/2018	01/10/2019		0.06		
	Off peak kWh		12/10/2018	01/10/2019		81.57		
	Off peak kWh		12/10/2018	01/10/2019		54.28		
	On peak kWh		12/10/2018	01/10/2019		11.93		
	On peak kWh		12/10/2018	01/10/2019		6.77		
	Other Charges		12/10/2018	01/10/2019		5.96		
	Other Charges		12/10/2018	01/10/2019		26.92		
	Mid peak kWh		12/10/2018	01/10/2019		-14.81		
	Mid peak kWh		12/10/2018	01/10/2019		-15.60		
	Tax: State		12/10/2018	01/10/2019		0.33		
Bill date: 2/19/2019	On peak kWh	06578796	01/10/2019	02/10/2019	125 kWh	8.42	0.067 / kWh	02/20/2019
Due date: 3/7/2019	Off peak kWh	06578796	01/10/2019	02/10/2019	979 kWh	55.37	0.057 / kWh	Batch: 1999
Amount: \$229.61	On peak demand	06578796	01/10/2019	02/10/2019	3.0 kW	0.00		Voucher #: N/A
	Off Peak demand	06578796	01/10/2019	02/10/2019	9.1 kW	0.00		
	Customer charge		01/10/2019	02/10/2019		16.00		
	Environmental fee		01/10/2019	02/10/2019		-1.71		
	Misc. fee		01/10/2019	02/10/2019		0.51		
	Franchise fee		01/10/2019	02/10/2019		0.06		
	Off peak kWh		01/10/2019	02/10/2019		135.22		
	On peak kWh		01/10/2019	02/10/2019		17.27		
	Other Charges		01/10/2019	02/10/2019		5.55		
	Other Charges		01/10/2019	02/10/2019		31.59		
	Other Charges		01/10/2019	02/10/2019		-0.03		
	Mid peak kWh		01/10/2019	02/10/2019		-38.97		
	Tax: State		01/10/2019	02/10/2019		0.33		
Bill date: 3/18/2019	On peak kWh	06578796	02/10/2019	03/12/2019	102 kWh	6.87	0.067 / kWh	03/21/2019
Due date: 4/3/2019	On peak kWh	06578796	02/10/2019	03/12/2019	52 kWh	3.50	0.067 / kWh	Batch: 2014
Amount: \$236.66	Off peak kWh	06578796	02/10/2019	03/12/2019	610 kWh	34.50	0.057 / kWh	Voucher #: N/A
	Off peak kWh	06578796	02/10/2019	03/12/2019	375 kWh	21.21	0.057 / kWh	
	On peak demand	06578796	02/10/2019	03/12/2019	7.0 kW	0.00		
	Off Peak demand	06578796	02/10/2019	03/12/2019	8.8 kW	0.00		
	Customer charge		02/10/2019	03/12/2019		16.00		
	Environmental fee		02/10/2019	03/12/2019		-1.76		
	Misc. fee		02/10/2019	03/12/2019		0.53		
	Franchise fee		02/10/2019	03/12/2019		0.06		
	Off peak kWh		02/10/2019	03/12/2019		84.25		
	Off peak kWh		02/10/2019	03/12/2019		51.80		
	On peak kWh		02/10/2019	03/12/2019		14.09		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 1361714080, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak kWh		02/10/2019	03/12/2019		7.18		
	Other Charges		02/10/2019	03/12/2019		5.73		
	Other Charges		02/10/2019	03/12/2019		32.59		
	Other Charges		02/10/2019	03/12/2019		-0.03		
	Mid peak kWh		02/10/2019	03/12/2019		-25.13		
	Mid peak kWh		02/10/2019	03/12/2019		-15.07		
	Tax: State		02/10/2019	03/12/2019		0.34		
Bill date: 4/15/2019	On peak kWh	06578796	03/12/2019	04/11/2019	142 kWh	9.57	0.067 / kWh	04/16/2019
Due date: 5/1/2019	Off peak kWh	06578796	03/12/2019	04/11/2019	902 kWh	51.02	0.057 / kWh	Batch: 2027
Amount: \$218.30	On peak demand	06578796	03/12/2019	04/11/2019	3.0 kW	0.00		Voucher #: N/A
	Off Peak demand	06578796	03/12/2019	04/11/2019	7.7 kW	0.00		
	Customer charge		03/12/2019	04/11/2019		16.00		
	Environmental fee		03/12/2019	04/11/2019		-1.62		
	Misc. fee		03/12/2019	04/11/2019		0.53		
	Franchise fee		03/12/2019	04/11/2019		0.06		
	Off peak kWh		03/12/2019	04/11/2019		124.58		
	On peak kWh		03/12/2019	04/11/2019		19.61		
	Other Charges		03/12/2019	04/11/2019		5.25		
	Other Charges		03/12/2019	04/11/2019		29.87		
	Other Charges		03/12/2019	04/11/2019		-0.03		
	Mid peak kWh		03/12/2019	04/11/2019		-36.85		
	Tax: State		03/12/2019	04/11/2019		0.31		
Bill date: 5/20/2019	On peak kWh	06578796	04/11/2019	05/12/2019	85 kWh	5.73	0.067 / kWh	05/22/2019
Due date: 6/5/2019	On peak kWh	06578796	04/11/2019	05/12/2019	48 kWh	3.23	0.067 / kWh	Batch: 2044
Amount: \$205.38	Off peak kWh	06578796	04/11/2019	05/12/2019	532 kWh	30.09	0.057 / kWh	Voucher #: N/A
	Off peak kWh	06578796	04/11/2019	05/12/2019	312 kWh	17.65	0.057 / kWh	
	On peak demand	06578796	04/11/2019	05/12/2019	3.7 kW	0.00		
	Off Peak demand	06578796	04/11/2019	05/12/2019	3.8 kW	0.00		
	Customer charge		04/11/2019	05/12/2019		16.00		
	Environmental fee		04/11/2019	05/12/2019		-1.52		
	Misc. fee		04/11/2019	05/12/2019		0.57		
	Franchise fee		04/11/2019	05/12/2019		0.05		
	Off peak kWh		04/11/2019	05/12/2019		73.48		
	Off peak kWh		04/11/2019	05/12/2019		43.09		
	On peak kWh		04/11/2019	05/12/2019		11.74		
	On peak kWh		04/11/2019	05/12/2019		6.63		
	Other Charges		04/11/2019	05/12/2019		4.91		
	Other Charges		04/11/2019	05/12/2019		27.95		
	Other Charges		04/11/2019	05/12/2019		-0.03		
	Mid peak kWh		04/11/2019	05/12/2019		-21.78		
	Mid peak kWh		04/11/2019	05/12/2019		-12.71		
	Tax: State		04/11/2019	05/12/2019		0.30		
Bill date: 6/17/2019	On peak kWh	06578796	05/12/2019	06/11/2019	98 kWh	6.60	0.067 / kWh	06/19/2019
Due date: 7/3/2019	On peak kWh	06578796	05/12/2019	06/11/2019	49 kWh	10.29	0.210 / kWh	Batch: 2058
Amount: \$241.10	Off peak kWh	06578796	05/12/2019	06/11/2019	555 kWh	31.39	0.057 / kWh	Voucher #: N/A
	Off peak kWh	06578796	05/12/2019	06/11/2019	324 kWh	36.15	0.112 / kWh	
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 1361714080, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak demand	06578796	05/12/2019	06/11/2019	4.5 kW	0.00		
	Off Peak demand	06578796	05/12/2019	06/11/2019	5.0 kW	0.00		
	Customer charge		05/12/2019	06/11/2019		16.00		
	Environmental fee		05/12/2019	06/11/2019		-1.59		
	Misc. fee		05/12/2019	06/11/2019		0.60		
	Franchise fee		05/12/2019	06/11/2019		0.06		
	Off peak kWh		05/12/2019	06/11/2019		76.66		
	Off peak kWh		05/12/2019	06/11/2019		45.89		
	On peak kWh		05/12/2019	06/11/2019		13.54		
	On peak kWh		05/12/2019	06/11/2019		6.94		
	Other Charges		05/12/2019	06/11/2019		5.16		
	Other Charges		05/12/2019	06/11/2019		29.35		
	Other Charges		05/12/2019	06/11/2019		-0.03		
	Mid peak kWh		05/12/2019	06/11/2019		-23.05		
	Mid peak kWh		05/12/2019	06/11/2019		-13.17		
	Tax: State		05/12/2019	06/11/2019		0.31		
Bill date: 7/15/2019	On peak kWh	06578796	06/11/2019	07/11/2019	172 kWh	36.11	0.210 / kWh	07/23/2019
Due date: 7/31/2019	Off peak kWh	06578796	06/11/2019	07/11/2019	903 kWh	100.76	0.112 / kWh	Batch: 2073
Amount: \$302.64	On peak demand	06578796	06/11/2019	07/11/2019	5.9 kW	0.00		Voucher #: N/A
	Off Peak demand	06578796	06/11/2019	07/11/2019	4.8 kW	0.00		
	Customer charge		06/11/2019	07/11/2019		16.00		
	Environmental fee		06/11/2019	07/11/2019		-1.67		
	Misc. fee		06/11/2019	07/11/2019		0.62		
	Franchise fee		06/11/2019	07/11/2019		0.06		
	Off peak kWh		06/11/2019	07/11/2019		127.89		
	On peak kWh		06/11/2019	07/11/2019		24.36		
	Other Charges		06/11/2019	07/11/2019		5.41		
	Other Charges		06/11/2019	07/11/2019		30.76		
	Other Charges		06/11/2019	07/11/2019		-0.03		
	Mid peak kWh		06/11/2019	07/11/2019		-37.95		
	Tax: State		06/11/2019	07/11/2019		0.32		
Bill date: 8/19/2019	On peak kWh	06578796	07/11/2019	08/11/2019	205 kWh	43.04	0.210 / kWh	08/23/2019
Due date: 9/4/2019	Off peak kWh	06578796	07/11/2019	08/11/2019	1,285 kWh	143.38	0.112 / kWh	Batch: 2089
Amount: \$410.00	On peak demand	06578796	07/11/2019	08/11/2019	5.8 kW	0.00		Voucher #: N/A
	Off Peak demand	06578796	07/11/2019	08/11/2019	6.7 kW	0.00		
	Customer charge		07/11/2019	08/11/2019		16.00		
	Environmental fee		07/11/2019	08/11/2019		-2.31		
	Misc. fee		07/11/2019	08/11/2019		0.86		
	Franchise fee		07/11/2019	08/11/2019		0.08		
	Off peak kWh		07/11/2019	08/11/2019		181.99		
	On peak kWh		07/11/2019	08/11/2019		29.03		
	Other Charges		07/11/2019	08/11/2019		7.49		
	Other Charges		07/11/2019	08/11/2019		42.63		
	Other Charges		07/11/2019	08/11/2019		-0.04		
	Mid peak kWh		07/11/2019	08/11/2019		-52.60		
	Tax: State		07/11/2019	08/11/2019		0.45		

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 1361714080, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 9/16/2019	On peak kWh	06578796	08/11/2019	09/10/2019	200 kWh	41.99	0.210 / kWh	09/19/2019	
Due date: 10/2/2019	Off peak kWh	06578796	08/11/2019	09/10/2019	981 kWh	109.46	0.112 / kWh	Batch: 2101	
Amount: \$331.98	On peak demand	06578796	08/11/2019	09/10/2019	5.9 kW	0.00		Voucher #: N/A	
	Off Peak demand	06578796	08/11/2019	09/10/2019	6.4 kW	0.00			
	Customer charge		08/11/2019	09/10/2019		16.00			
	Environmental fee		08/11/2019	09/10/2019		-1.83			
	Misc. fee		08/11/2019	09/10/2019		0.68			
	Franchise fee		08/11/2019	09/10/2019		0.06			
	Off peak kWh		08/11/2019	09/10/2019		138.94			
	On peak kWh		08/11/2019	09/10/2019		28.33			
	Other Charges		08/11/2019	09/10/2019		5.94			
	Other Charges		08/11/2019	09/10/2019		33.79			
	Other Charges		08/11/2019	09/10/2019		-0.04			
	Mid peak kWh		08/11/2019	09/10/2019		-41.69			
	Tax: State		08/11/2019	09/10/2019		0.35			
Bill date: 10/14/2019	On peak kWh	06578796	09/10/2019	10/09/2019	162 kWh	34.01	0.210 / kWh	10/17/2019	
Due date: 10/30/2019	Off peak kWh	06578796	09/10/2019	10/09/2019	832 kWh	92.83	0.112 / kWh	Batch: 2114	
Amount: \$281.33	On peak demand	06578796	09/10/2019	10/09/2019	4.8 kW	0.00		Voucher #: N/A	
	Off Peak demand	06578796	09/10/2019	10/09/2019	5.8 kW	0.00			
	Customer charge		09/10/2019	10/09/2019		16.00			
	Environmental fee		09/10/2019	10/09/2019		-1.54			
	Misc. fee		09/10/2019	10/09/2019		0.58			
	Franchise fee		09/10/2019	10/09/2019		0.05			
	Off peak kWh		09/10/2019	10/09/2019		117.84			
	On peak kWh		09/10/2019	10/09/2019		22.94			
	Other Charges		09/10/2019	10/09/2019		5.00			
	Other Charges		09/10/2019	10/09/2019		28.44			
	Other Charges		09/10/2019	10/09/2019		-0.03			
	Mid peak kWh		09/10/2019	10/09/2019		-35.09			
	Tax: State		09/10/2019	10/09/2019		0.30			
Bill date: 11/18/2019	On peak kWh	06578796	10/09/2019	11/10/2019	119 kWh	24.98	0.210 / kWh	11/20/2019	
Due date: 12/4/2019	On peak kWh	06578796	10/09/2019	11/10/2019	34 kWh	2.29	0.067 / kWh	Batch: 2132	
Amount: \$261.22	Off peak kWh	06578796	10/09/2019	11/10/2019	616 kWh	68.73	0.112 / kWh	Voucher #: N/A	
	Off peak kWh	06578796	10/09/2019	11/10/2019	215 kWh	12.15	0.057 / kWh		
	On peak demand	06578796	10/09/2019	11/10/2019	4.8 kW	0.00			
	Off Peak demand	06578796	10/09/2019	11/10/2019	6.9 kW	0.00			
	Customer charge		10/09/2019	11/10/2019		16.00			
	Environmental fee		10/09/2019	11/10/2019		-1.53			
	Misc. fee		10/09/2019	11/10/2019		0.57			
	Franchise fee		10/09/2019	11/10/2019		0.05			
	Off peak kWh		10/09/2019	11/10/2019		87.24			
	Off peak kWh		10/09/2019	11/10/2019		30.45			
	On peak kWh		10/09/2019	11/10/2019		16.85			
	On peak kWh		10/09/2019	11/10/2019		4.82			
	Other Charges		10/09/2019	11/10/2019		4.95			
	Other Charges		10/09/2019	11/10/2019		28.15			
	Other Charges		10/09/2019	11/10/2019		-0.03			
	Mid peak kWh		10/09/2019	11/10/2019		-25.95			
	<i>Continued on next page...</i>								

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 1361714080, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Mid peak kWh		10/09/2019	11/10/2019		-8.79		
	Tax: State		10/09/2019	11/10/2019		0.29		

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 2205995680, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 1/7/2019 Due date: 1/23/2019 Amount: \$14.94	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		11/30/2018	12/31/2018	98 kWh	7.29 0.05 0.01 0.54 7.02 0.03	0.074 / kWh	01/11/2019 Batch: 1977 Voucher #: N/A
Bill date: 2/4/2019 Due date: 2/20/2019 Amount: \$14.67	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		12/31/2018	01/31/2019	98 kWh	7.03 0.05 0.01 0.49 7.06 0.03	0.072 / kWh	02/08/2019 Batch: 1991 Voucher #: N/A
Bill date: 3/4/2019 Due date: 3/20/2019 Amount: \$14.67	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		01/31/2019	02/28/2019	98 kWh	7.03 0.05 0.01 0.49 7.06 0.03	0.072 / kWh	03/05/2019 Batch: 2005 Voucher #: N/A
Bill date: 4/8/2019 Due date: 4/24/2019 Amount: \$14.67	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		02/28/2019	03/31/2019	98 kWh	7.03 0.05 0.01 0.49 7.06 0.03	0.072 / kWh	04/09/2019 Batch: 2024 Voucher #: N/A
Bill date: 5/6/2019 Due date: 5/22/2019 Amount: \$14.68	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		03/31/2019	04/30/2019	98 kWh	7.03 0.06 0.01 0.49 7.06 0.03	0.072 / kWh	05/08/2019 Batch: 2037 Voucher #: N/A
Bill date: 6/3/2019 Due date: 6/19/2019 Amount: \$14.68	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		04/30/2019	05/31/2019	98 kWh	7.03 0.06 0.01 0.49 7.06 0.03	0.072 / kWh	06/07/2019 Batch: 2051 Voucher #: N/A
Bill date: 7/8/2019 Due date: 7/24/2019 Amount: \$15.06	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		05/31/2019	06/30/2019	98 kWh	7.03 0.06 0.01 0.49 7.44 0.03	0.072 / kWh	07/15/2019 Batch: 2069 Voucher #: N/A
Bill date: 8/5/2019 Due date: 8/21/2019 Amount: \$15.06	Electricity Misc. fee <i>Continued on next page...</i>		06/30/2019	07/31/2019	98 kWh	7.03 0.06	0.072 / kWh	08/08/2019 Batch: 2082 Voucher #: N/A

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 2205995680, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Franchise fee		06/30/2019	07/31/2019		0.01		
	Other Charges		06/30/2019	07/31/2019		0.49		
	Security/outdoor lights		06/30/2019	07/31/2019		7.44		
	Tax: State		06/30/2019	07/31/2019		0.03		
Bill date: 9/9/2019	Electricity		07/31/2019	08/31/2019	98 kWh	7.03	0.072 / kWh	09/10/2019
Due date: 9/25/2019	Misc. fee		07/31/2019	08/31/2019		0.06		Batch: 2097
Amount: \$15.06	Franchise fee		07/31/2019	08/31/2019		0.01		Voucher #: N/A
	Other Charges		07/31/2019	08/31/2019		0.49		
	Security/outdoor lights		07/31/2019	08/31/2019		7.44		
	Tax: State		07/31/2019	08/31/2019		0.03		
Bill date: 10/7/2019	Electricity		08/31/2019	09/30/2019	98 kWh	7.03	0.072 / kWh	10/17/2019
Due date: 10/23/2019	Misc. fee		08/31/2019	09/30/2019		0.06		Batch: 2113
Amount: \$15.06	Franchise fee		08/31/2019	09/30/2019		0.01		Voucher #: N/A
	Other Charges		08/31/2019	09/30/2019		0.49		
	Security/outdoor lights		08/31/2019	09/30/2019		7.44		
	Tax: State		08/31/2019	09/30/2019		0.03		
Bill date: 11/4/2019	Electricity		09/30/2019	10/31/2019	98 kWh	7.03	0.072 / kWh	11/05/2019
Due date: 11/20/2019	Misc. fee		09/30/2019	10/31/2019		0.06		Batch: 2124
Amount: \$15.06	Franchise fee		09/30/2019	10/31/2019		0.01		Voucher #: N/A
	Other Charges		09/30/2019	10/31/2019		0.49		
	Security/outdoor lights		09/30/2019	10/31/2019		7.44		
	Tax: State		09/30/2019	10/31/2019		0.03		
Bill date: 12/9/2019	Electricity		10/31/2019	11/30/2019	98 kWh	7.03	0.072 / kWh	12/11/2019
Due date: 12/25/2019	Misc. fee		10/31/2019	11/30/2019		0.06		Batch: 2142 ***
Amount: \$15.06	Franchise fee		10/31/2019	11/30/2019		0.01		Voucher #: N/A
	Other Charges		10/31/2019	11/30/2019		0.49		
	Security/outdoor lights		10/31/2019	11/30/2019		7.44		
	Tax: State		10/31/2019	11/30/2019		0.03		

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 8456271353, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 1/14/2019	On peak kWh	06573484	12/10/2018	01/10/2019	1,147 kWh	124.59	0.109 / kWh	01/16/2019	
Due date: 1/30/2019	On peak kWh	06573484	12/10/2018	01/10/2019	601 kWh	66.55	0.111 / kWh	Batch: 1982	
Amount: \$1,280.89	Off peak kWh	06573484	12/10/2018	01/10/2019	2,501 kWh	241.10	0.096 / kWh	Voucher #: N/A	
	Off peak kWh	06573484	12/10/2018	01/10/2019	1,626 kWh	134.71	0.083 / kWh		
	Off peak kWh	06573484	12/10/2018	01/10/2019	1,464 kWh	143.90	0.098 / kWh		
	Off peak kWh	06573484	12/10/2018	01/10/2019	919 kWh	77.63	0.084 / kWh		
	On peak demand	06573484	12/10/2018	01/10/2019	19.2 kW	0.00			
	Off Peak demand	06573484	12/10/2018	01/10/2019	26.2 kW	0.00			
	Misc. credit		12/10/2018	01/10/2019		-788.48			
	Misc. credit		12/10/2018	01/10/2019		-0.58			
	Customer charge		12/10/2018	01/10/2019		170.53			
	Misc. fee		12/10/2018	01/10/2019		3.80			
	Franchise fee		12/10/2018	01/10/2019		9.06			
	Maximum demand	06573484	12/10/2018	01/10/2019	0.0	553.08			
	Off peak kWh		12/10/2018	01/10/2019		8.08			
	Off peak kWh		12/10/2018	01/10/2019		12.43			
	Off peak kWh		12/10/2018	01/10/2019		9.30			
	Off peak kWh		12/10/2018	01/10/2019		14.82			
	On peak demand	06573484	12/10/2018	01/10/2019	0.0	319.00			
	On peak kWh		12/10/2018	01/10/2019		5.70			
	On peak kWh		12/10/2018	01/10/2019		6.08			
	Other Charges		12/10/2018	01/10/2019		43.96			
	Other Charges		12/10/2018	01/10/2019		125.63			
Bill date: 2/19/2019	On peak kWh	06573484	01/10/2019	02/10/2019	1,539 kWh	170.43	0.111 / kWh	02/20/2019	
Due date: 3/7/2019	Off peak kWh	06573484	01/10/2019	02/10/2019	3,797 kWh	373.21	0.098 / kWh	Batch: 1999	
Amount: \$1,259.36	Off peak kWh	06573484	01/10/2019	02/10/2019	2,400 kWh	202.73	0.084 / kWh	Voucher #: N/A	
	On peak demand	06573484	01/10/2019	02/10/2019	17.6 kW	0.00			
	Off Peak demand	06573484	01/10/2019	02/10/2019	23.8 kW	0.00			
	Misc. credit		01/10/2019	02/10/2019		-746.37			
	Misc. credit		01/10/2019	02/10/2019		-0.54			
	Customer charge		01/10/2019	02/10/2019		186.30			
	Misc. fee		01/10/2019	02/10/2019		3.56			
	Franchise fee		01/10/2019	02/10/2019		8.55			
	Maximum demand	06573484	01/10/2019	02/10/2019	0.0	507.89			
	Off peak kWh		01/10/2019	02/10/2019		24.29			
	Off peak kWh		01/10/2019	02/10/2019		38.43			
	On peak demand	06573484	01/10/2019	02/10/2019	0.0	298.85			
	On peak kWh		01/10/2019	02/10/2019		15.57			
	Other Charges		01/10/2019	02/10/2019		38.91			
	Other Charges		01/10/2019	02/10/2019		137.55			
Bill date: 3/18/2019	On peak kWh	06573484	02/10/2019	03/12/2019	986 kWh	109.19	0.111 / kWh	03/21/2019	
Due date: 4/3/2019	On peak kWh	06573484	02/10/2019	03/12/2019	550 kWh	60.91	0.111 / kWh	Batch: 2014	
Amount: \$1,453.52	Off peak kWh	06573484	02/10/2019	03/12/2019	2,642 kWh	259.68	0.098 / kWh	Voucher #: N/A	
	Off peak kWh	06573484	02/10/2019	03/12/2019	1,576 kWh	133.12	0.084 / kWh		
	Off peak kWh	06573484	02/10/2019	03/12/2019	997 kWh	98.00	0.098 / kWh		
	Off peak kWh	06573484	02/10/2019	03/12/2019	1,275 kWh	107.70	0.084 / kWh		
	On peak demand	06573484	02/10/2019	03/12/2019	23.8 kW	0.00			
	Off Peak demand	06573484	02/10/2019	03/12/2019	27.5 kW	0.00			
	<i>Continued on next page...</i>								

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 8456271353, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
	<i>Continued from previous page...</i>								
	Misc. credit		02/10/2019	03/12/2019		-768.60			
	Misc. credit		02/10/2019	03/12/2019		-0.56			
	Customer charge		02/10/2019	03/12/2019		186.30			
	Misc. fee		02/10/2019	03/12/2019		3.69			
	Franchise fee		02/10/2019	03/12/2019		8.81			
	Maximum demand	06573484	02/10/2019	03/12/2019	0.0	586.85			
	Off peak kWh		02/10/2019	03/12/2019		15.95			
	Off peak kWh		02/10/2019	03/12/2019		26.74			
	Off peak kWh		02/10/2019	03/12/2019		12.90			
	Off peak kWh		02/10/2019	03/12/2019		10.09			
	On peak demand	06573484	02/10/2019	03/12/2019	0.0	404.12			
	On peak kWh		02/10/2019	03/12/2019		9.98			
	On peak kWh		02/10/2019	03/12/2019		5.57			
	Other Charges		02/10/2019	03/12/2019		40.37			
	Other Charges		02/10/2019	03/12/2019		142.71			
Bill date:	4/22/2019	On peak kWh	06573484	03/12/2019	04/11/2019	1,232 kWh	136.43	0.111 / kWh	04/24/2019
Due date:	5/8/2019	Off peak kWh	06573484	03/12/2019	04/11/2019	2,324 kWh	228.43	0.098 / kWh	Batch: 2031
Amount:	\$1,142.83	Off peak kWh	06573484	03/12/2019	04/11/2019	2,944 kWh	248.68	0.084 / kWh	Voucher #: N/A
		On peak demand	06573484	03/12/2019	04/11/2019	16.0 kW	0.00		
		Off Peak demand	06573484	03/12/2019	04/11/2019	21.6 kW	0.00		
		Misc. credit		03/12/2019	04/11/2019		-613.54		
		Misc. credit		03/12/2019	04/11/2019		-0.46		
		Customer charge		03/12/2019	04/11/2019		186.30		
		Misc. fee		03/12/2019	04/11/2019		3.28		
		Franchise fee		03/12/2019	04/11/2019		7.04		
		Maximum demand	06573484	03/12/2019	04/11/2019	0.0	460.94		
		Off peak kWh		03/12/2019	04/11/2019		29.79		
		Off peak kWh		03/12/2019	04/11/2019		23.52		
		On peak demand	06573484	03/12/2019	04/11/2019	0.0	271.68		
		On peak kWh		03/12/2019	04/11/2019		12.47		
		Other Charges		03/12/2019	04/11/2019		32.70		
		Other Charges		03/12/2019	04/11/2019		115.57		
Bill date:	5/20/2019	On peak kWh	06573484	04/11/2019	05/12/2019	708 kWh	78.40	0.111 / kWh	05/22/2019
Due date:	6/5/2019	On peak kWh	06573484	04/11/2019	05/12/2019	432 kWh	47.84	0.111 / kWh	Batch: 2044
Amount:	\$1,005.25	Off peak kWh	06573484	04/11/2019	05/12/2019	1,331 kWh	130.82	0.098 / kWh	Voucher #: N/A
		Off peak kWh	06573484	04/11/2019	05/12/2019	1,728 kWh	145.96	0.084 / kWh	
		Off peak kWh	06573484	04/11/2019	05/12/2019	1,188 kWh	116.77	0.098 / kWh	
		Off peak kWh	06573484	04/11/2019	05/12/2019	744 kWh	62.85	0.084 / kWh	
		On peak demand	06573484	04/11/2019	05/12/2019	14.9 kW	0.00		
		Off Peak demand	06573484	04/11/2019	05/12/2019	16.6 kW	0.00		
		Misc. credit		04/11/2019	05/12/2019		-582.64		
		Misc. credit		04/11/2019	05/12/2019		-0.43		
		Customer charge		04/11/2019	05/12/2019		186.30		
		Misc. fee		04/11/2019	05/12/2019		3.55		
		Franchise fee		04/11/2019	05/12/2019		6.68		
		Maximum demand	06573484	04/11/2019	05/12/2019	0.0	354.25		
		Off peak kWh		04/11/2019	05/12/2019		17.49		
		<i>Continued on next page...</i>							

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 8456271353, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Off peak kWh		04/11/2019	05/12/2019		13.47		
	Off peak kWh		04/11/2019	05/12/2019		7.53		
	Off peak kWh		04/11/2019	05/12/2019		12.02		
	On peak demand	06573484	04/11/2019	05/12/2019	0.0	253.01		
	On peak kWh		04/11/2019	05/12/2019		7.16		
	On peak kWh		04/11/2019	05/12/2019		4.37		
	Other Charges		04/11/2019	05/12/2019		30.84		
	Other Charges		04/11/2019	05/12/2019		109.01		
Bill date: 6/17/2019	On peak kWh	06573484	05/12/2019	06/11/2019	689 kWh	76.30	0.111 / kWh	06/19/2019
Due date: 7/3/2019	On peak kWh	06573484	05/12/2019	06/11/2019	389 kWh	49.00	0.126 / kWh	Batch: 2058
Amount: \$1,125.28	Off peak kWh	06573484	05/12/2019	06/11/2019	1,958 kWh	192.45	0.098 / kWh	Voucher #: N/A
	Off peak kWh	06573484	05/12/2019	06/11/2019	1,122 kWh	94.78	0.084 / kWh	
	Off peak kWh	06573484	05/12/2019	06/11/2019	1,086 kWh	113.90	0.105 / kWh	
	Off peak kWh	06573484	05/12/2019	06/11/2019	676 kWh	56.25	0.083 / kWh	
	On peak demand	06573484	05/12/2019	06/11/2019	17.1 kW	0.00		
	Off Peak demand	06573484	05/12/2019	06/11/2019	20.5 kW	0.00		
	Misc. credit		05/12/2019	06/11/2019		-635.94		
	Misc. credit		05/12/2019	06/11/2019		-0.41		
	Customer charge		05/12/2019	06/11/2019		186.30		
	Misc. fee		05/12/2019	06/11/2019		3.44		
	Franchise fee		05/12/2019	06/11/2019		7.24		
	Maximum demand	06573484	05/12/2019	06/11/2019	0.0	459.19		
	Off peak kWh		05/12/2019	06/11/2019		11.35		
	Off peak kWh		05/12/2019	06/11/2019		19.81		
	Off peak kWh		05/12/2019	06/11/2019		6.84		
	Off peak kWh		05/12/2019	06/11/2019		10.99		
	On peak demand	06573484	05/12/2019	06/11/2019	0.0	183.89		
	On peak demand	06573484	05/12/2019	06/11/2019	0.0	90.70		
	On peak demand	06573484	05/12/2019	06/11/2019	0.0	53.26		
	On peak kWh		05/12/2019	06/11/2019		6.97		
	On peak kWh		05/12/2019	06/11/2019		3.94		
	Other Charges		05/12/2019	06/11/2019		29.78		
	Other Charges		05/12/2019	06/11/2019		105.25		
Bill date: 7/22/2019	On peak kWh	06573484	06/11/2019	07/11/2019	1,575 kWh	198.39	0.126 / kWh	07/24/2019
Due date: 8/7/2019	Off peak kWh	06573484	06/11/2019	07/11/2019	3,884 kWh	407.35	0.105 / kWh	Batch: 2074
Amount: \$1,449.54	Off peak kWh	06573484	06/11/2019	07/11/2019	2,217 kWh	184.48	0.083 / kWh	Voucher #: N/A
	On peak demand	06573484	06/11/2019	07/11/2019	22.9 kW	0.00		
	Off Peak demand	06573484	06/11/2019	07/11/2019	24.6 kW	0.00		
	Misc. credit		06/11/2019	07/11/2019		-1,024.49		
	Misc. credit		06/11/2019	07/11/2019		-0.54		
	Customer charge		06/11/2019	07/11/2019		186.30		
	Misc. fee		06/11/2019	07/11/2019		4.45		
	Franchise fee		06/11/2019	07/11/2019		11.57		
	Maximum demand	06573484	06/11/2019	07/11/2019	0.0	596.06		
	Off peak kWh		06/11/2019	07/11/2019		22.44		
	Off peak kWh		06/11/2019	07/11/2019		39.31		
	On peak demand	06573484	06/11/2019	07/11/2019	0.0	398.92		
	<i>Continued on next page...</i>							

County of San Diego
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San Diego Gas & Electric, Account # 8456271353, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak demand	06573484	06/11/2019	07/11/2019	0.0	234.27		
	On peak kWh		06/11/2019	07/11/2019		15.94		
	Other Charges		06/11/2019	07/11/2019		38.61		
	Other Charges		06/11/2019	07/11/2019		136.48		
Bill date: 8/19/2019	On peak kWh	06573484	07/11/2019	08/11/2019	1,749 kWh	220.30	0.126 / kWh	08/23/2019
Due date: 9/4/2019	Off peak kWh	06573484	07/11/2019	08/11/2019	4,256 kWh	446.37	0.105 / kWh	Batch: 2089
Amount: \$1,417.87	Off peak kWh	06573484	07/11/2019	08/11/2019	2,550 kWh	212.19	0.083 / kWh	Voucher #: N/A
	On peak demand	06573484	07/11/2019	08/11/2019	22.4 kW	0.00		
	Off Peak demand	06573484	07/11/2019	08/11/2019	21.8 kW	0.00		
	Misc. credit		07/11/2019	08/11/2019		-1,108.01		
	Misc. credit		07/11/2019	08/11/2019		-0.60		
	Customer charge		07/11/2019	08/11/2019		186.30		
	Misc. fee		07/11/2019	08/11/2019		4.96		
	Franchise fee		07/11/2019	08/11/2019		12.53		
	Maximum demand	06573484	07/11/2019	08/11/2019	0.0	542.75		
	Off peak kWh		07/11/2019	08/11/2019		25.81		
	Off peak kWh		07/11/2019	08/11/2019		43.07		
	On peak demand	06573484	07/11/2019	08/11/2019	0.0	390.21		
	On peak demand	06573484	07/11/2019	08/11/2019	0.0	229.15		
	On peak kWh		07/11/2019	08/11/2019		17.70		
	Other Charges		07/11/2019	08/11/2019		43.03		
	Other Charges		07/11/2019	08/11/2019		152.11		
Bill date: 9/16/2019	On peak kWh	06573484	08/11/2019	09/10/2019	1,765 kWh	222.32	0.126 / kWh	09/19/2019
Due date: 10/2/2019	Off peak kWh	06573484	08/11/2019	09/10/2019	4,009 kWh	420.46	0.105 / kWh	Batch: 2101
Amount: \$1,403.12	Off peak kWh	06573484	08/11/2019	09/10/2019	2,307 kWh	191.97	0.083 / kWh	Voucher #: N/A
	On peak demand	06573484	08/11/2019	09/10/2019	21.8 kW	0.00		
	Off Peak demand	06573484	08/11/2019	09/10/2019	22.9 kW	0.00		
	Misc. credit		08/11/2019	09/10/2019		-1,057.76		
	Misc. credit		08/11/2019	09/10/2019		-0.57		
	Customer charge		08/11/2019	09/10/2019		186.30		
	Misc. fee		08/11/2019	09/10/2019		4.69		
	Franchise fee		08/11/2019	09/10/2019		11.96		
	Maximum demand	06573484	08/11/2019	09/10/2019	0.0	554.87		
	Off peak kWh		08/11/2019	09/10/2019		23.35		
	Off peak kWh		08/11/2019	09/10/2019		40.57		
	On peak demand	06573484	08/11/2019	09/10/2019	0.0	379.76		
	On peak demand	06573484	08/11/2019	09/10/2019	0.0	223.01		
	On peak kWh		08/11/2019	09/10/2019		17.86		
	Other Charges		08/11/2019	09/10/2019		40.65		
	Other Charges		08/11/2019	09/10/2019		143.68		
Bill date: 10/14/2019	On peak kWh	06573484	09/10/2019	10/09/2019	1,558 kWh	196.25	0.126 / kWh	10/17/2019
Due date: 10/30/2019	Off peak kWh	06573484	09/10/2019	10/09/2019	3,377 kWh	354.18	0.105 / kWh	Batch: 2114
Amount: \$1,333.59	Off peak kWh	06573484	09/10/2019	10/09/2019	1,996 kWh	166.09	0.083 / kWh	Voucher #: N/A
	On peak demand	06573484	09/10/2019	10/09/2019	19.0 kW	0.00		
	Off Peak demand	06573484	09/10/2019	10/09/2019	23.7 kW	0.00		
	Misc. credit		09/10/2019	10/09/2019		-910.89		
	<i>Continued on next page...</i>							

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San Diego Gas & Electric, Account # 8456271353, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Misc. credit		09/10/2019	10/09/2019		-0.49		
	Customer charge		09/10/2019	10/09/2019		186.30		
	Misc. fee		09/10/2019	10/09/2019		4.02		
	Franchise fee		09/10/2019	10/09/2019		10.29		
	Maximum demand	06573484	09/10/2019	10/09/2019	0.0	574.25		
	Off peak kWh		09/10/2019	10/09/2019		20.20		
	Off peak kWh		09/10/2019	10/09/2019		34.18		
	On peak demand	06573484	09/10/2019	10/09/2019	0.0	330.98		
	On peak demand	06573484	09/10/2019	10/09/2019	0.0	194.37		
	On peak kWh		09/10/2019	10/09/2019		15.77		
	Other Charges		09/10/2019	10/09/2019		34.86		
	Other Charges		09/10/2019	10/09/2019		123.23		
Bill date: 10/21/2019	On peak kWh	06573484	09/10/2019	10/09/2019	1,558 kWh	449.00	0.288 / kWh	10/22/2019
Due date: 11/6/2019	Off peak kWh	06573484	09/10/2019	10/09/2019	3,377 kWh	372.65	0.110 / kWh	Batch: 2116
Amount: \$1,015.90	Off peak kWh	06573484	09/10/2019	10/09/2019	1,996 kWh	123.69	0.062 / kWh	Voucher #: N/A
	Maximum demand	06573484	09/10/2019	10/09/2019	23.7 kW	52.61	2.22 / kW	
	Misc. credit		09/10/2019	10/09/2019		-945.34		
	Misc. credit		09/10/2019	10/09/2019		-0.49		
	Customer charge		09/10/2019	10/09/2019		101.56		
	Other Charges		09/10/2019	10/09/2019		1,333.59		
	Misc. fee		09/10/2019	10/09/2019		4.02		
	Franchise fee		09/10/2019	10/09/2019		10.67		
	Off peak kWh		09/10/2019	10/09/2019		183.27		
	Off peak kWh		09/10/2019	10/09/2019		310.08		
	On peak kWh		09/10/2019	10/09/2019		143.06		
	Other Charges		09/10/2019	10/09/2019		34.86		
	Other Charges		09/10/2019	10/09/2019		176.26		
	Cost adjustments		09/10/2019	10/09/2019		-1,333.59		
Bill date: 11/18/2019	Previous balance adj.		10/09/2019	11/10/2019		-960.59		11/20/2019
Due date: 11/18/2019	On peak kWh	06573484	10/09/2019	11/10/2019	1,039 kWh	299.43	0.288 / kWh	Batch: 2132
Amount: \$0.00	On peak kWh	06573484	10/09/2019	11/10/2019	451 kWh	35.37	0.078 / kWh	Voucher #: N/A
	Off peak kWh	06573484	10/09/2019	11/10/2019	2,251 kWh	248.40	0.110 / kWh	
	Off peak kWh	06573484	10/09/2019	11/10/2019	1,310 kWh	81.18	0.062 / kWh	
	Off peak kWh	06573484	10/09/2019	11/10/2019	847 kWh	58.80	0.069 / kWh	
	Off peak kWh	06573484	10/09/2019	11/10/2019	691 kWh	40.92	0.059 / kWh	
	Maximum demand	06573484	10/09/2019	11/10/2019	18.6 kW	41.29	2.22 / kW	
	Misc. credit		10/09/2019	11/10/2019		-764.10		
	Misc. credit		10/09/2019	11/10/2019		-0.46		
	Customer charge		10/09/2019	11/10/2019		101.56		
	Misc. fee		10/09/2019	11/10/2019		3.82		
	Franchise fee		10/09/2019	11/10/2019		8.68		
	Off peak kWh		10/09/2019	11/10/2019		120.28		
	Off peak kWh		10/09/2019	11/10/2019		206.69		
	Off peak kWh		10/09/2019	11/10/2019		63.45		
	Off peak kWh		10/09/2019	11/10/2019		77.77		
	On peak kWh		10/09/2019	11/10/2019		95.40		
	On peak kWh		10/09/2019	11/10/2019		41.41		
	<i>Continued on next page...</i>							

County of San Diego
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Other Charges		10/09/2019	11/10/2019		33.14		
	Other Charges		10/09/2019	11/10/2019		167.56		

County of San Diego
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San Diego Gas & Electric, Account # 2488150038, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 1/14/2019 Due date: 1/30/2019 Amount: \$10.83	On peak kWh Off peak kWh Off peak kWh Customer charge Environmental fee Off peak kWh Off peak kWh On peak kWh Other Charges Other Charges Mid peak kWh Mid peak kWh	06416785 06416785 06416785	12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018	01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019	1 kWh 4 kWh 2 kWh	0.09 0.30 0.13 9.33 -0.01 0.55 0.28 0.14 0.04 0.16 -0.11 -0.07	0.090 / kWh 0.075 / kWh 0.065 / kWh	01/16/2019 Batch: 1982 Voucher #: N/A
Bill date: 2/19/2019 Due date: 3/7/2019 Amount: \$11.43	On peak kWh Off peak kWh Customer charge Environmental fee Off peak kWh On peak kWh Other Charges Other Charges Mid peak kWh	06416785 06416785	01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019	02/10/2019 02/10/2019 02/10/2019 02/10/2019 02/10/2019 02/10/2019 02/10/2019 02/10/2019 02/10/2019	1 kWh 6 kWh	0.08 0.40 10.00 -0.01 0.83 0.14 0.04 0.20 -0.25	0.080 / kWh 0.067 / kWh	02/20/2019 Batch: 1999 Voucher #: N/A
Bill date: 3/18/2019 Due date: 4/3/2019 Amount: \$11.42	On peak kWh Off peak kWh Customer charge Environmental fee Off peak kWh On peak kWh Other Charges Other Charges Mid peak kWh Mid peak kWh	06416785 06416785	02/10/2019 02/10/2019 02/10/2019 02/10/2019 02/10/2019 02/10/2019 02/10/2019 02/10/2019 02/10/2019 02/10/2019	03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019	1 kWh 3 kWh	0.08 0.40 10.00 -0.01 0.82 0.14 0.04 0.20 -0.14 -0.11	0.080 / kWh 0.133 / kWh	03/21/2019 Batch: 2014 Voucher #: N/A
Bill date: 4/15/2019 Due date: 5/1/2019 Amount: \$11.22	On peak kWh Off peak kWh Customer charge Environmental fee Off peak kWh On peak kWh Other Charges Other Charges Mid peak kWh	06416785 06416785	03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019	04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019	1 kWh 5 kWh	0.08 0.33 10.00 -0.01 0.69 0.14 0.03 0.17 -0.21	0.080 / kWh 0.066 / kWh	04/16/2019 Batch: 2027 Voucher #: N/A
Bill date: 5/20/2019 Due date: 6/5/2019 Amount: \$11.42	On peak kWh Off peak kWh Off peak kWh Customer charge Environmental fee Off peak kWh <i>Continued on next page...</i>	06416785 06416785 06416785	04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019	05/12/2019 05/12/2019 05/12/2019 05/12/2019 05/12/2019 05/12/2019	1 kWh 4 kWh 2 kWh	0.08 0.26 0.13 10.00 -0.01 0.55	0.080 / kWh 0.065 / kWh 0.065 / kWh	05/22/2019 Batch: 2044 Voucher #: N/A

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San Diego Gas & Electric, Account # 2488150038, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Off peak kWh		04/11/2019	05/12/2019		0.28		
	On peak kWh		04/11/2019	05/12/2019		0.14		
	Other Charges		04/11/2019	05/12/2019		0.04		
	Other Charges		04/11/2019	05/12/2019		0.20		
	Mid peak kWh		04/11/2019	05/12/2019		-0.18		
	Mid peak kWh		04/11/2019	05/12/2019		-0.07		
Bill date: 6/17/2019	On peak kWh	06416785	05/12/2019	06/11/2019	1 kWh	0.08	0.080 / kWh	06/19/2019
Due date: 7/3/2019	Off peak kWh	06416785	05/12/2019	06/11/2019	3 kWh	0.20	0.067 / kWh	Batch: 2058
Amount: \$11.33	Off peak kWh	06416785	05/12/2019	06/11/2019	2 kWh	0.24	0.120 / kWh	Voucher #: N/A
	Customer charge		05/12/2019	06/11/2019		10.00		
	Environmental fee		05/12/2019	06/11/2019		-0.01		
	Off peak kWh		05/12/2019	06/11/2019		0.41		
	Off peak kWh		05/12/2019	06/11/2019		0.28		
	On peak kWh		05/12/2019	06/11/2019		0.14		
	Other Charges		05/12/2019	06/11/2019		0.03		
	Other Charges		05/12/2019	06/11/2019		0.17		
	Mid peak kWh		05/12/2019	06/11/2019		-0.14		
	Mid peak kWh		05/12/2019	06/11/2019		-0.07		
Bill date: 7/15/2019	On peak kWh	06416785	06/11/2019	07/11/2019	1 kWh	0.22	0.220 / kWh	07/23/2019
Due date: 7/31/2019	Off peak kWh	06416785	06/11/2019	07/11/2019	5 kWh	0.59	0.118 / kWh	Batch: 2073
Amount: \$11.64	Customer charge		06/11/2019	07/11/2019		10.00		Voucher #: N/A
	Environmental fee		06/11/2019	07/11/2019		-0.01		
	Off peak kWh		06/11/2019	07/11/2019		0.71		
	On peak kWh		06/11/2019	07/11/2019		0.14		
	Other Charges		06/11/2019	07/11/2019		0.03		
	Other Charges		06/11/2019	07/11/2019		0.17		
	Mid peak kWh		06/11/2019	07/11/2019		-0.21		
Bill date: 8/19/2019	On peak kWh	06416785	07/11/2019	08/11/2019	1 kWh	0.22	0.220 / kWh	08/23/2019
Due date: 9/4/2019	Off peak kWh	06416785	07/11/2019	08/11/2019	6 kWh	0.71	0.118 / kWh	Batch: 2089
Amount: \$11.90	Customer charge		07/11/2019	08/11/2019		10.00		Voucher #: N/A
	Environmental fee		07/11/2019	08/11/2019		-0.01		
	Off peak kWh		07/11/2019	08/11/2019		0.85		
	On peak kWh		07/11/2019	08/11/2019		0.14		
	Other Charges		07/11/2019	08/11/2019		0.04		
	Other Charges		07/11/2019	08/11/2019		0.20		
	Mid peak kWh		07/11/2019	08/11/2019		-0.25		
Bill date: 9/16/2019	On peak kWh	06416785	08/11/2019	09/10/2019	1 kWh	0.22	0.220 / kWh	09/19/2019
Due date: 10/2/2019	Off peak kWh	06416785	08/11/2019	09/10/2019	5 kWh	0.59	0.118 / kWh	Batch: 2101
Amount: \$11.64	Customer charge		08/11/2019	09/10/2019		10.00		Voucher #: N/A
	Environmental fee		08/11/2019	09/10/2019		-0.01		
	Off peak kWh		08/11/2019	09/10/2019		0.71		
	On peak kWh		08/11/2019	09/10/2019		0.14		
	Other Charges		08/11/2019	09/10/2019		0.03		
	Other Charges		08/11/2019	09/10/2019		0.17		
	Mid peak kWh		08/11/2019	09/10/2019		-0.21		
	<i>Continued on next page...</i>							

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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
Bill date: 10/14/2019	On peak kWh	06416785	09/10/2019	10/09/2019	1 kWh	0.22	0.220 / kWh	10/17/2019
Due date: 10/30/2019	Off peak kWh	06416785	09/10/2019	10/09/2019	5 kWh	0.59	0.118 / kWh	Batch: 2114
Amount: \$11.64	Customer charge		09/10/2019	10/09/2019		10.00		Voucher #: N/A
	Environmental fee		09/10/2019	10/09/2019		-0.01		
	Off peak kWh		09/10/2019	10/09/2019		0.71		
	On peak kWh		09/10/2019	10/09/2019		0.14		
	Other Charges		09/10/2019	10/09/2019		0.03		
	Other Charges		09/10/2019	10/09/2019		0.17		
	Mid peak kWh		09/10/2019	10/09/2019		-0.21		
Bill date: 11/18/2019	On peak kWh	06416785	10/09/2019	11/10/2019	1 kWh	0.22	0.220 / kWh	11/20/2019
Due date: 12/4/2019	Off peak kWh	06416785	10/09/2019	11/10/2019	4 kWh	0.47	0.118 / kWh	Batch: 2132
Amount: \$11.79	Off peak kWh	06416785	10/09/2019	11/10/2019	2 kWh	0.13	0.065 / kWh	Voucher #: N/A
	Customer charge		10/09/2019	11/10/2019		10.00		
	Environmental fee		10/09/2019	11/10/2019		-0.01		
	Off peak kWh		10/09/2019	11/10/2019		0.57		
	Off peak kWh		10/09/2019	11/10/2019		0.28		
	On peak kWh		10/09/2019	11/10/2019		0.14		
	Other Charges		10/09/2019	11/10/2019		0.04		
	Other Charges		10/09/2019	11/10/2019		0.20		
	Mid peak kWh		10/09/2019	11/10/2019		-0.18		
	Mid peak kWh		10/09/2019	11/10/2019		-0.07		

County of San Diego
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San Diego Gas & Electric, Account # 4590228581, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 1/14/2019 Due date: 1/30/2019 Amount: \$9.21	Customer charge		12/05/2018	01/07/2019		9.21		01/16/2019 Batch: 1982 Voucher #: N/A
Bill date: 2/11/2019 Due date: 2/27/2019 Amount: \$10.00	Customer charge		01/07/2019	02/05/2019		10.00		02/14/2019 Batch: 1995 Voucher #: N/A
Bill date: 3/11/2019 Due date: 3/27/2019 Amount: \$10.00	Customer charge		02/05/2019	03/07/2019		10.00		03/13/2019 Batch: 2010 Voucher #: N/A
Bill date: 4/15/2019 Due date: 5/1/2019 Amount: \$10.00	Customer charge		03/07/2019	04/07/2019		10.00		04/16/2019 Batch: 2027 Voucher #: N/A
Bill date: 5/13/2019 Due date: 5/29/2019 Amount: \$10.00	Customer charge		04/07/2019	05/07/2019		10.00		05/14/2019 Batch: 2038 Voucher #: N/A
Bill date: 6/10/2019 Due date: 6/26/2019 Amount: \$10.00	Customer charge		05/07/2019	06/06/2019		10.00		06/11/2019 Batch: 2054 Voucher #: N/A
Bill date: 7/15/2019 Due date: 7/31/2019 Amount: \$10.00	Customer charge		06/06/2019	07/08/2019		10.00		07/23/2019 Batch: 2073 Voucher #: N/A
Bill date: 8/12/2019 Due date: 8/28/2019 Amount: \$10.00	Customer charge		07/08/2019	08/06/2019		10.00		08/15/2019 Batch: 2086 Voucher #: N/A
Bill date: 9/9/2019 Due date: 9/25/2019 Amount: \$10.00	Customer charge		08/06/2019	09/05/2019		10.00		09/10/2019 Batch: 2097 Voucher #: N/A
Bill date: 10/14/2019 Due date: 10/30/2019 Amount: \$10.00	Customer charge		09/05/2019	10/06/2019		10.00		10/17/2019 Batch: 2114 Voucher #: N/A
Bill date: 11/11/2019 Due date: 11/27/2019 Amount: \$10.00	Customer charge		10/06/2019	11/05/2019		10.00		11/12/2019 Batch: 2128 Voucher #: N/A
Bill date: 12/9/2019 Due date: 12/25/2019 Amount: \$10.00	Customer charge		11/05/2019	12/05/2019		10.00		12/11/2019 Batch: 2142 *** Voucher #: N/A

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San Diego Gas & Electric, Account # 5862725812, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 1/14/2019	On peak kWh	06484423	12/10/2018	01/10/2019	28 kWh	2.16	0.077 / kWh	01/16/2019	
Due date: 1/30/2019	On peak kWh	06484423	12/10/2018	01/10/2019	13 kWh	0.88	0.068 / kWh	Batch: 1982	
Amount: \$69.42	Off peak kWh	06484423	12/10/2018	01/10/2019	175 kWh	11.41	0.065 / kWh	Voucher #: N/A	
	Off peak kWh	06484423	12/10/2018	01/10/2019	80 kWh	4.52	0.057 / kWh		
	On peak demand	06484423	12/10/2018	01/10/2019	0.6 kW	0.00			
	Off Peak demand	06484423	12/10/2018	01/10/2019	0.5 kW	0.00			
	Customer charge		12/10/2018	01/10/2019		9.33			
	Environmental fee		12/10/2018	01/10/2019		-0.60			
	Misc. fee		12/10/2018	01/10/2019		0.13			
	Franchise fee		12/10/2018	01/10/2019		0.02			
	Off peak kWh		12/10/2018	01/10/2019		23.99			
	Off peak kWh		12/10/2018	01/10/2019		11.05			
	On peak kWh		12/10/2018	01/10/2019		3.84			
	On peak kWh		12/10/2018	01/10/2019		1.80			
	Other Charges		12/10/2018	01/10/2019		1.58			
	Other Charges		12/10/2018	01/10/2019		6.91			
	Mid peak kWh		12/10/2018	01/10/2019		-4.41			
	Mid peak kWh		12/10/2018	01/10/2019		-3.28			
	Tax: State		12/10/2018	01/10/2019		0.09			
Bill date: 2/19/2019	On peak kWh	06484423	01/10/2019	02/10/2019	56 kWh	3.77	0.067 / kWh	02/20/2019	
Due date: 3/7/2019	Off peak kWh	06484423	01/10/2019	02/10/2019	341 kWh	19.29	0.057 / kWh	Batch: 1999	
Amount: \$86.93	On peak demand	06484423	01/10/2019	02/10/2019	2.7 kW	0.00		Voucher #: N/A	
	Off Peak demand	06484423	01/10/2019	02/10/2019	3.8 kW	0.00			
	Customer charge		01/10/2019	02/10/2019		10.00			
	Environmental fee		01/10/2019	02/10/2019		-0.62			
	Misc. fee		01/10/2019	02/10/2019		0.18			
	Franchise fee		01/10/2019	02/10/2019		0.02			
	Off peak kWh		01/10/2019	02/10/2019		47.10			
	On peak kWh		01/10/2019	02/10/2019		7.73			
	Other Charges		01/10/2019	02/10/2019		2.00			
	Other Charges		01/10/2019	02/10/2019		11.36			
	Other Charges		01/10/2019	02/10/2019		-0.01			
	Mid peak kWh		01/10/2019	02/10/2019		-14.01			
	Tax: State		01/10/2019	02/10/2019		0.12			
Bill date: 3/18/2019	On peak kWh	06484423	02/10/2019	03/12/2019	38 kWh	2.56	0.067 / kWh	03/21/2019	
Due date: 4/3/2019	On peak kWh	06484423	02/10/2019	03/12/2019	29 kWh	1.95	0.067 / kWh	Batch: 2014	
Amount: \$82.44	Off peak kWh	06484423	02/10/2019	03/12/2019	176 kWh	9.95	0.057 / kWh	Voucher #: N/A	
	Off peak kWh	06484423	02/10/2019	03/12/2019	130 kWh	7.35	0.057 / kWh		
	On peak demand	06484423	02/10/2019	03/12/2019	3.9 kW	0.00			
	Off Peak demand	06484423	02/10/2019	03/12/2019	3.6 kW	0.00			
	Customer charge		02/10/2019	03/12/2019		10.00			
	Environmental fee		02/10/2019	03/12/2019		-0.58			
	Misc. fee		02/10/2019	03/12/2019		0.17			
	Franchise fee		02/10/2019	03/12/2019		0.02			
	Off peak kWh		02/10/2019	03/12/2019		24.31			
	Off peak kWh		02/10/2019	03/12/2019		17.96			
	On peak kWh		02/10/2019	03/12/2019		5.25			
	On peak kWh		02/10/2019	03/12/2019		4.01			
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Other Charges		02/10/2019	03/12/2019		1.88		
	Other Charges		02/10/2019	03/12/2019		10.67		
	Other Charges		02/10/2019	03/12/2019		-0.01		
	Mid peak kWh		02/10/2019	03/12/2019		-7.55		
	Mid peak kWh		02/10/2019	03/12/2019		-5.61		
	Tax: State		02/10/2019	03/12/2019		0.11		
Bill date: 4/15/2019	On peak kWh	06484423	03/12/2019	04/11/2019	48 kWh	3.23	0.067 / kWh	04/16/2019
Due date: 5/1/2019	Off peak kWh	06484423	03/12/2019	04/11/2019	242 kWh	13.69	0.057 / kWh	Batch: 2027
Amount: \$66.30	On peak demand	06484423	03/12/2019	04/11/2019	3.7 kW	0.00		Voucher #: N/A
	Off Peak demand	06484423	03/12/2019	04/11/2019	3.7 kW	0.00		
	Customer charge		03/12/2019	04/11/2019		10.00		
	Environmental fee		03/12/2019	04/11/2019		-0.45		
	Misc. fee		03/12/2019	04/11/2019		0.15		
	Franchise fee		03/12/2019	04/11/2019		0.02		
	Off peak kWh		03/12/2019	04/11/2019		33.43		
	On peak kWh		03/12/2019	04/11/2019		6.63		
	Other Charges		03/12/2019	04/11/2019		1.46		
	Other Charges		03/12/2019	04/11/2019		8.30		
	Other Charges		03/12/2019	04/11/2019		-0.01		
	Mid peak kWh		03/12/2019	04/11/2019		-10.24		
	Tax: State		03/12/2019	04/11/2019		0.09		
Bill date: 5/20/2019	On peak kWh	06484423	04/11/2019	05/12/2019	25 kWh	1.68	0.067 / kWh	05/22/2019
Due date: 6/5/2019	On peak kWh	06484423	04/11/2019	05/12/2019	13 kWh	0.88	0.068 / kWh	Batch: 2044
Amount: \$66.20	Off peak kWh	06484423	04/11/2019	05/12/2019	157 kWh	8.88	0.057 / kWh	Voucher #: N/A
	Off peak kWh	06484423	04/11/2019	05/12/2019	95 kWh	5.37	0.057 / kWh	
	On peak demand	06484423	04/11/2019	05/12/2019	0.8 kW	0.00		
	Off Peak demand	06484423	04/11/2019	05/12/2019	0.8 kW	0.00		
	Customer charge		04/11/2019	05/12/2019		10.00		
	Environmental fee		04/11/2019	05/12/2019		-0.45		
	Misc. fee		04/11/2019	05/12/2019		0.17		
	Franchise fee		04/11/2019	05/12/2019		0.02		
	Off peak kWh		04/11/2019	05/12/2019		21.68		
	Off peak kWh		04/11/2019	05/12/2019		13.12		
	On peak kWh		04/11/2019	05/12/2019		3.45		
	On peak kWh		04/11/2019	05/12/2019		1.80		
	Other Charges		04/11/2019	05/12/2019		1.46		
	Other Charges		04/11/2019	05/12/2019		8.30		
	Other Charges		04/11/2019	05/12/2019		-0.01		
	Mid peak kWh		04/11/2019	05/12/2019		-6.42		
	Mid peak kWh		04/11/2019	05/12/2019		-3.81		
	Tax: State		04/11/2019	05/12/2019		0.08		
Bill date: 6/17/2019	On peak kWh	06484423	05/12/2019	06/11/2019	23 kWh	1.55	0.067 / kWh	06/19/2019
Due date: 7/3/2019	On peak kWh	06484423	05/12/2019	06/11/2019	12 kWh	2.52	0.210 / kWh	Batch: 2058
Amount: \$57.70	Off peak kWh	06484423	05/12/2019	06/11/2019	130 kWh	7.35	0.057 / kWh	Voucher #: N/A
	Off peak kWh	06484423	05/12/2019	06/11/2019	55 kWh	6.14	0.112 / kWh	
	On peak demand	06484423	05/12/2019	06/11/2019	0.8 kW	0.00		
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Off Peak demand	06484423	05/12/2019	06/11/2019	0.8 kW	0.00		
	Customer charge		05/12/2019	06/11/2019		10.00		
	Environmental fee		05/12/2019	06/11/2019		-0.34		
	Misc. fee		05/12/2019	06/11/2019		0.13		
	Franchise fee		05/12/2019	06/11/2019		0.01		
	Off peak kWh		05/12/2019	06/11/2019		17.96		
	Off peak kWh		05/12/2019	06/11/2019		7.79		
	On peak kWh		05/12/2019	06/11/2019		3.18		
	On peak kWh		05/12/2019	06/11/2019		1.70		
	Other Charges		05/12/2019	06/11/2019		1.11		
	Other Charges		05/12/2019	06/11/2019		6.30		
	Mid peak kWh		05/12/2019	06/11/2019		-5.40		
	Mid peak kWh		05/12/2019	06/11/2019		-2.37		
	Tax: State		05/12/2019	06/11/2019		0.07		
Bill date: 7/15/2019	On peak kWh	06484423	06/11/2019	07/11/2019	35 kWh	7.35	0.210 / kWh	07/23/2019
Due date: 7/31/2019	Off peak kWh	06484423	06/11/2019	07/11/2019	163 kWh	18.19	0.112 / kWh	Batch: 2073
Amount: \$63.12	On peak demand	06484423	06/11/2019	07/11/2019	0.4 kW	0.00		Voucher #: N/A
	Off Peak demand	06484423	06/11/2019	07/11/2019	0.4 kW	0.00		
	Customer charge		06/11/2019	07/11/2019		10.00		
	Environmental fee		06/11/2019	07/11/2019		-0.31		
	Misc. fee		06/11/2019	07/11/2019		0.11		
	Franchise fee		06/11/2019	07/11/2019		0.01		
	Off peak kWh		06/11/2019	07/11/2019		23.09		
	On peak kWh		06/11/2019	07/11/2019		4.96		
	Other Charges		06/11/2019	07/11/2019		1.00		
	Other Charges		06/11/2019	07/11/2019		5.66		
	Other Charges		06/11/2019	07/11/2019		-0.01		
	Mid peak kWh		06/11/2019	07/11/2019		-6.99		
	Tax: State		06/11/2019	07/11/2019		0.06		
Bill date: 8/19/2019	On peak kWh	06484423	07/11/2019	08/11/2019	51 kWh	10.71	0.210 / kWh	08/23/2019
Due date: 9/4/2019	Off peak kWh	06484423	07/11/2019	08/11/2019	491 kWh	54.79	0.112 / kWh	Batch: 2089
Amount: \$151.01	On peak demand	06484423	07/11/2019	08/11/2019	2.5 kW	0.00		Voucher #: N/A
	Off Peak demand	06484423	07/11/2019	08/11/2019	3.4 kW	0.00		
	Customer charge		07/11/2019	08/11/2019		10.00		
	Environmental fee		07/11/2019	08/11/2019		-0.84		
	Misc. fee		07/11/2019	08/11/2019		0.31		
	Franchise fee		07/11/2019	08/11/2019		0.03		
	Off peak kWh		07/11/2019	08/11/2019		69.54		
	On peak kWh		07/11/2019	08/11/2019		7.22		
	Other Charges		07/11/2019	08/11/2019		2.73		
	Other Charges		07/11/2019	08/11/2019		15.51		
	Other Charges		07/11/2019	08/11/2019		-0.02		
	Mid peak kWh		07/11/2019	08/11/2019		-19.13		
	Tax: State		07/11/2019	08/11/2019		0.16		
Bill date: 9/16/2019	On peak kWh	06484423	08/11/2019	09/10/2019	115 kWh	24.14	0.210 / kWh	09/19/2019
Due date: 10/2/2019	Off peak kWh	06484423	08/11/2019	09/10/2019	794 kWh	88.59	0.112 / kWh	Batch: 2101
Amount: \$249.37	<i>Continued on next page...</i>							Voucher #: N/A

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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak demand	06484423	08/11/2019	09/10/2019	2.5 kW	0.00		
	Off Peak demand	06484423	08/11/2019	09/10/2019	3.4 kW	0.00		
	Customer charge		08/11/2019	09/10/2019		10.00		
	Environmental fee		08/11/2019	09/10/2019		-1.41		
	Misc. fee		08/11/2019	09/10/2019		0.53		
	Franchise fee		08/11/2019	09/10/2019		0.05		
	Off peak kWh		08/11/2019	09/10/2019		112.45		
	On peak kWh		08/11/2019	09/10/2019		16.29		
	Other Charges		08/11/2019	09/10/2019		4.57		
	Other Charges		08/11/2019	09/10/2019		26.01		
	Other Charges		08/11/2019	09/10/2019		-0.03		
	Mid peak kWh		08/11/2019	09/10/2019		-32.09		
	Tax: State		08/11/2019	09/10/2019		0.27		
Bill date: 10/14/2019	On peak kWh	06484423	09/10/2019	10/09/2019	115 kWh	24.14	0.210 / kWh	10/17/2019
Due date: 10/30/2019	Off peak kWh	06484423	09/10/2019	10/09/2019	728 kWh	81.23	0.112 / kWh	Batch: 2114
Amount: \$232.82	On peak demand	06484423	09/10/2019	10/09/2019	1.5 kW	0.00		Voucher #: N/A
	Off Peak demand	06484423	09/10/2019	10/09/2019	1.5 kW	0.00		
	Customer charge		09/10/2019	10/09/2019		10.00		
	Environmental fee		09/10/2019	10/09/2019		-1.31		
	Misc. fee		09/10/2019	10/09/2019		0.49		
	Franchise fee		09/10/2019	10/09/2019		0.05		
	Off peak kWh		09/10/2019	10/09/2019		103.11		
	On peak kWh		09/10/2019	10/09/2019		16.29		
	Other Charges		09/10/2019	10/09/2019		4.24		
	Other Charges		09/10/2019	10/09/2019		24.12		
	Other Charges		09/10/2019	10/09/2019		-0.03		
	Mid peak kWh		09/10/2019	10/09/2019		-29.76		
	Tax: State		09/10/2019	10/09/2019		0.25		
Bill date: 11/18/2019	On peak kWh	06484423	10/09/2019	11/10/2019	81 kWh	17.01	0.210 / kWh	11/20/2019
Due date: 12/4/2019	On peak kWh	06484423	10/09/2019	11/10/2019	24 kWh	1.62	0.068 / kWh	Batch: 2132
Amount: \$208.45	Off peak kWh	06484423	10/09/2019	11/10/2019	500 kWh	55.79	0.112 / kWh	Voucher #: N/A
	Off peak kWh	06484423	10/09/2019	11/10/2019	203 kWh	11.47	0.057 / kWh	
	On peak demand	06484423	10/09/2019	11/10/2019	1.5 kW	0.00		
	Off Peak demand	06484423	10/09/2019	11/10/2019	1.5 kW	0.00		
	Customer charge		10/09/2019	11/10/2019		10.00		
	Environmental fee		10/09/2019	11/10/2019		-1.25		
	Misc. fee		10/09/2019	11/10/2019		0.47		
	Franchise fee		10/09/2019	11/10/2019		0.04		
	Off peak kWh		10/09/2019	11/10/2019		70.82		
	Off peak kWh		10/09/2019	11/10/2019		28.75		
	On peak kWh		10/09/2019	11/10/2019		11.47		
	On peak kWh		10/09/2019	11/10/2019		3.40		
	Other Charges		10/09/2019	11/10/2019		4.06		
	Other Charges		10/09/2019	11/10/2019		23.11		
	Other Charges		10/09/2019	11/10/2019		-0.03		
	Mid peak kWh		10/09/2019	11/10/2019		-20.51		
	Mid peak kWh		10/09/2019	11/10/2019		-8.01		
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
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	Tax: State		10/09/2019	11/10/2019		0.24		

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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 1/14/2019	On peak kWh	06372294	12/05/2018	01/07/2019	10 kWh	0.88	0.088 / kWh	01/16/2019
Due date: 1/30/2019	On peak kWh	06372294	12/05/2018	01/07/2019	2 kWh	0.16	0.080 / kWh	Batch: 1982
Amount: \$28.46	Off peak kWh	06372294	12/05/2018	01/07/2019	61 kWh	4.54	0.074 / kWh	Voucher #: N/A
	Off peak kWh	06372294	12/05/2018	01/07/2019	17 kWh	1.12	0.066 / kWh	
	On peak demand	06372294	12/05/2018	01/07/2019	0.1 kW	0.00		
	Off Peak demand	06372294	12/05/2018	01/07/2019	0.1 kW	0.00		
	Customer charge		12/05/2018	01/07/2019		9.21		
	Environmental fee		12/05/2018	01/07/2019		-0.19		
	Misc. fee		12/05/2018	01/07/2019		0.04		
	Off peak kWh		12/05/2018	01/07/2019		8.36		
	Off peak kWh		12/05/2018	01/07/2019		2.35		
	On peak kWh		12/05/2018	01/07/2019		1.37		
	On peak kWh		12/05/2018	01/07/2019		0.28		
	Other Charges		12/05/2018	01/07/2019		0.49		
	Other Charges		12/05/2018	01/07/2019		2.03		
	Mid peak kWh		12/05/2018	01/07/2019		-1.54		
	Mid peak kWh		12/05/2018	01/07/2019		-0.67		
	Tax: State		12/05/2018	01/07/2019		0.03		
Bill date: 2/11/2019	On peak kWh	06372294	01/07/2019	02/05/2019	12 kWh	0.95	0.079 / kWh	02/14/2019
Due date: 2/27/2019	Off peak kWh	06372294	01/07/2019	02/05/2019	66 kWh	4.35	0.066 / kWh	Batch: 1995
Amount: \$25.89	On peak demand	06372294	01/07/2019	02/05/2019	0.1 kW	0.00		Voucher #: N/A
	Off Peak demand	06372294	01/07/2019	02/05/2019	0.1 kW	0.00		
	Customer charge		01/07/2019	02/05/2019		10.00		
	Environmental fee		01/07/2019	02/05/2019		-0.12		
	Misc. fee		01/07/2019	02/05/2019		0.04		
	Off peak kWh		01/07/2019	02/05/2019		9.12		
	On peak kWh		01/07/2019	02/05/2019		1.66		
	Other Charges		01/07/2019	02/05/2019		0.39		
	Other Charges		01/07/2019	02/05/2019		2.23		
	Mid peak kWh		01/07/2019	02/05/2019		-2.75		
	Tax: State		01/07/2019	02/05/2019		0.02		
Bill date: 3/11/2019	On peak kWh	06372294	02/05/2019	03/07/2019	9 kWh	0.71	0.079 / kWh	03/13/2019
Due date: 3/27/2019	On peak kWh	06372294	02/05/2019	03/07/2019	3 kWh	0.24	0.080 / kWh	Batch: 2010
Amount: \$26.47	Off peak kWh	06372294	02/05/2019	03/07/2019	53 kWh	3.49	0.066 / kWh	Voucher #: N/A
	Off peak kWh	06372294	02/05/2019	03/07/2019	16 kWh	1.05	0.066 / kWh	
	On peak demand	06372294	02/05/2019	03/07/2019	0.1 kW	0.00		
	Off Peak demand	06372294	02/05/2019	03/07/2019	0.1 kW	0.00		
	Customer charge		02/05/2019	03/07/2019		10.00		
	Environmental fee		02/05/2019	03/07/2019		-0.13		
	Misc. fee		02/05/2019	03/07/2019		0.04		
	Off peak kWh		02/05/2019	03/07/2019		7.32		
	Off peak kWh		02/05/2019	03/07/2019		2.21		
	On peak kWh		02/05/2019	03/07/2019		1.24		
	On peak kWh		02/05/2019	03/07/2019		0.41		
	Other Charges		02/05/2019	03/07/2019		0.41		
	Other Charges		02/05/2019	03/07/2019		2.31		
	Mid peak kWh		02/05/2019	03/07/2019		-2.19		
	Mid peak kWh		02/05/2019	03/07/2019		-0.67		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 6834416934, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Tax: State		02/05/2019	03/07/2019		0.03		
Bill date: 4/15/2019	On peak kWh	06372294	03/07/2019	04/07/2019	12 kWh	0.95	0.079 / kWh	04/16/2019
Due date: 5/1/2019	Off peak kWh	06372294	03/07/2019	04/07/2019	71 kWh	4.68	0.066 / kWh	Batch: 2027
Amount: \$26.89	On peak demand	06372294	03/07/2019	04/07/2019	0.1 kW	0.00		Voucher #: N/A
	Off Peak demand	06372294	03/07/2019	04/07/2019	0.1 kW	0.00		
	Customer charge		03/07/2019	04/07/2019		10.00		
	Environmental fee		03/07/2019	04/07/2019		-0.13		
	Misc. fee		03/07/2019	04/07/2019		0.04		
	Off peak kWh		03/07/2019	04/07/2019		9.81		
	On peak kWh		03/07/2019	04/07/2019		1.66		
	Other Charges		03/07/2019	04/07/2019		0.42		
	Other Charges		03/07/2019	04/07/2019		2.37		
	Mid peak kWh		03/07/2019	04/07/2019		-2.93		
	Tax: State		03/07/2019	04/07/2019		0.02		
Bill date: 5/13/2019	On peak kWh	06372294	04/07/2019	05/07/2019	9 kWh	0.71	0.079 / kWh	05/14/2019
Due date: 5/29/2019	On peak kWh	06372294	04/07/2019	05/07/2019	3 kWh	0.24	0.080 / kWh	Batch: 2038
Amount: \$26.30	Off peak kWh	06372294	04/07/2019	05/07/2019	52 kWh	3.42	0.066 / kWh	Voucher #: N/A
	Off peak kWh	06372294	04/07/2019	05/07/2019	16 kWh	1.05	0.066 / kWh	
	On peak demand	06372294	04/07/2019	05/07/2019	0.1 kW	0.00		
	Off Peak demand	06372294	04/07/2019	05/07/2019	0.1 kW	0.00		
	Customer charge		04/07/2019	05/07/2019		10.00		
	Environmental fee		04/07/2019	05/07/2019		-0.12		
	Misc. fee		04/07/2019	05/07/2019		0.05		
	Off peak kWh		04/07/2019	05/07/2019		7.18		
	Off peak kWh		04/07/2019	05/07/2019		2.21		
	On peak kWh		04/07/2019	05/07/2019		1.24		
	On peak kWh		04/07/2019	05/07/2019		0.41		
	Other Charges		04/07/2019	05/07/2019		0.41		
	Other Charges		04/07/2019	05/07/2019		2.29		
	Mid peak kWh		04/07/2019	05/07/2019		-2.15		
	Mid peak kWh		04/07/2019	05/07/2019		-0.67		
	Tax: State		04/07/2019	05/07/2019		0.03		
Bill date: 6/10/2019	On peak kWh	06372294	05/07/2019	06/06/2019	8 kWh	0.63	0.079 / kWh	06/11/2019
Due date: 6/26/2019	On peak kWh	06372294	05/07/2019	06/06/2019	1 kWh	0.22	0.220 / kWh	Batch: 2054
Amount: \$22.96	Off peak kWh	06372294	05/07/2019	06/06/2019	45 kWh	2.96	0.066 / kWh	Voucher #: N/A
	Off peak kWh	06372294	05/07/2019	06/06/2019	7 kWh	0.83	0.119 / kWh	
	On peak demand	06372294	05/07/2019	06/06/2019	0.1 kW	0.00		
	Off Peak demand	06372294	05/07/2019	06/06/2019	0.1 kW	0.00		
	Customer charge		05/07/2019	06/06/2019		10.00		
	Environmental fee		05/07/2019	06/06/2019		-0.09		
	Misc. fee		05/07/2019	06/06/2019		0.03		
	Off peak kWh		05/07/2019	06/06/2019		6.22		
	Off peak kWh		05/07/2019	06/06/2019		0.99		
	On peak kWh		05/07/2019	06/06/2019		1.10		
	On peak kWh		05/07/2019	06/06/2019		0.14		
	Other Charges		05/07/2019	06/06/2019		0.31		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 6834416934, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Other Charges		05/07/2019	06/06/2019		1.75		
	Mid peak kWh		05/07/2019	06/06/2019		-1.87		
	Mid peak kWh		05/07/2019	06/06/2019		-0.28		
	Tax: State		05/07/2019	06/06/2019		0.02		
Bill date: 7/15/2019	On peak kWh	06372294	06/06/2019	07/08/2019	10 kWh	2.22	0.222 / kWh	07/23/2019
Due date: 7/31/2019	Off peak kWh	06372294	06/06/2019	07/08/2019	62 kWh	7.34	0.118 / kWh	Batch: 2073
Amount: \$29.59	On peak demand	06372294	06/06/2019	07/08/2019	0.1 kW	0.00		Voucher #: N/A
	Off Peak demand	06372294	06/06/2019	07/08/2019	0.1 kW	0.00		
	Customer charge		06/06/2019	07/08/2019		10.00		
	Environmental fee		06/06/2019	07/08/2019		-0.11		
	Misc. fee		06/06/2019	07/08/2019		0.04		
	Off peak kWh		06/06/2019	07/08/2019		8.78		
	On peak kWh		06/06/2019	07/08/2019		1.42		
	Other Charges		06/06/2019	07/08/2019		0.36		
	Other Charges		06/06/2019	07/08/2019		2.06		
	Mid peak kWh		06/06/2019	07/08/2019		-2.54		
	Tax: State		06/06/2019	07/08/2019		0.02		
Bill date: 8/12/2019	On peak kWh	06372294	07/08/2019	08/06/2019	10 kWh	2.22	0.222 / kWh	08/15/2019
Due date: 8/28/2019	Off peak kWh	06372294	07/08/2019	08/06/2019	55 kWh	6.51	0.118 / kWh	Batch: 2086
Amount: \$27.80	On peak demand	06372294	07/08/2019	08/06/2019	0.1 kW	0.00		Voucher #: N/A
	Off Peak demand	06372294	07/08/2019	08/06/2019	0.1 kW	0.00		
	Customer charge		07/08/2019	08/06/2019		10.00		
	Environmental fee		07/08/2019	08/06/2019		-0.10		
	Misc. fee		07/08/2019	08/06/2019		0.04		
	Off peak kWh		07/08/2019	08/06/2019		7.79		
	On peak kWh		07/08/2019	08/06/2019		1.42		
	Other Charges		07/08/2019	08/06/2019		0.33		
	Other Charges		07/08/2019	08/06/2019		1.86		
	Mid peak kWh		07/08/2019	08/06/2019		-2.29		
	Tax: State		07/08/2019	08/06/2019		0.02		
Bill date: 9/9/2019	On peak kWh	06372294	08/06/2019	09/05/2019	10 kWh	2.22	0.222 / kWh	09/10/2019
Due date: 9/25/2019	Off peak kWh	06372294	08/06/2019	09/05/2019	57 kWh	6.75	0.118 / kWh	Batch: 2097
Amount: \$28.31	On peak demand	06372294	08/06/2019	09/05/2019	0.1 kW	0.00		Voucher #: N/A
	Off Peak demand	06372294	08/06/2019	09/05/2019	0.1 kW	0.00		
	Customer charge		08/06/2019	09/05/2019		10.00		
	Environmental fee		08/06/2019	09/05/2019		-0.10		
	Misc. fee		08/06/2019	09/05/2019		0.04		
	Off peak kWh		08/06/2019	09/05/2019		8.07		
	On peak kWh		08/06/2019	09/05/2019		1.42		
	Other Charges		08/06/2019	09/05/2019		0.34		
	Other Charges		08/06/2019	09/05/2019		1.92		
	Mid peak kWh		08/06/2019	09/05/2019		-2.37		
	Tax: State		08/06/2019	09/05/2019		0.02		
Bill date: 10/14/2019	On peak kWh	06372294	09/05/2019	10/06/2019	10 kWh	2.22	0.222 / kWh	10/17/2019
Due date: 10/30/2019	Off peak kWh	06372294	09/05/2019	10/06/2019	59 kWh	6.98	0.118 / kWh	Batch: 2114
Amount: \$28.81	<i>Continued on next page...</i>							

County of San Diego
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San Diego Gas & Electric, Account # 6834416934, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak demand	06372294	09/05/2019	10/06/2019	0.1 kW	0.00		
	Off Peak demand	06372294	09/05/2019	10/06/2019	0.1 kW	0.00		
	Customer charge		09/05/2019	10/06/2019		10.00		
	Environmental fee		09/05/2019	10/06/2019		-0.11		
	Misc. fee		09/05/2019	10/06/2019		0.04		
	Off peak kWh		09/05/2019	10/06/2019		8.36		
	On peak kWh		09/05/2019	10/06/2019		1.42		
	Other Charges		09/05/2019	10/06/2019		0.35		
	Other Charges		09/05/2019	10/06/2019		1.97		
	Mid peak kWh		09/05/2019	10/06/2019		-2.44		
	Tax: State		09/05/2019	10/06/2019		0.02		
Bill date: 11/11/2019	On peak kWh	06372294	10/06/2019	11/05/2019	9 kWh	2.00	0.222 / kWh	11/12/2019
Due date: 11/27/2019	On peak kWh	06372294	10/06/2019	11/05/2019	1 kWh	0.08	0.080 / kWh	Batch: 2128
Amount: \$27.62	Off peak kWh	06372294	10/06/2019	11/05/2019	47 kWh	5.56	0.118 / kWh	Voucher #: N/A
	Off peak kWh	06372294	10/06/2019	11/05/2019	10 kWh	0.66	0.066 / kWh	
	On peak demand	06372294	10/06/2019	11/05/2019	0.1 kW	0.00		
	Off Peak demand	06372294	10/06/2019	11/05/2019	0.1 kW	0.00		
	Customer charge		10/06/2019	11/05/2019		10.00		
	Environmental fee		10/06/2019	11/05/2019		-0.11		
	Misc. fee		10/06/2019	11/05/2019		0.04		
	Off peak kWh		10/06/2019	11/05/2019		6.66		
	Off peak kWh		10/06/2019	11/05/2019		1.42		
	On peak kWh		10/06/2019	11/05/2019		1.27		
	On peak kWh		10/06/2019	11/05/2019		0.14		
	Other Charges		10/06/2019	11/05/2019		0.34		
	Other Charges		10/06/2019	11/05/2019		1.91		
	Mid peak kWh		10/06/2019	11/05/2019		-1.98		
	Mid peak kWh		10/06/2019	11/05/2019		-0.39		
	Tax: State		10/06/2019	11/05/2019		0.02		
Bill date: 12/9/2019	On peak kWh	06372294	11/05/2019	12/05/2019	9 kWh	0.71	0.079 / kWh	12/11/2019
Due date: 12/25/2019	Off peak kWh	06372294	11/05/2019	12/05/2019	58 kWh	3.82	0.066 / kWh	Batch: 2142 ***
Amount: \$23.86	On peak demand	06372294	11/05/2019	12/05/2019	0.1 kW	0.00		Voucher #: N/A
	Off Peak demand	06372294	11/05/2019	12/05/2019	0.1 kW	0.00		
	Customer charge		11/05/2019	12/05/2019		10.00		
	Environmental fee		11/05/2019	12/05/2019		-0.10		
	Misc. fee		11/05/2019	12/05/2019		0.04		
	Off peak kWh		11/05/2019	12/05/2019		8.21		
	On peak kWh		11/05/2019	12/05/2019		1.27		
	Other Charges		11/05/2019	12/05/2019		0.34		
	Other Charges		11/05/2019	12/05/2019		1.92		
	Mid peak kWh		11/05/2019	12/05/2019		-2.37		
	Tax: State		11/05/2019	12/05/2019		0.02		

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 6988162032, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 1/14/2019	On peak kWh	06329712	12/10/2018	01/10/2019	1 kWh	0.09	0.090 / kWh	01/16/2019
Due date: 1/30/2019	On peak kWh	06449634	12/10/2018	01/10/2019	72 kWh	5.55	0.077 / kWh	Batch: 1982
Amount: \$152.13	On peak kWh	06449634	12/10/2018	01/10/2019	31 kWh	2.09	0.067 / kWh	Voucher #: N/A
	Off peak kWh	06329712	12/10/2018	01/10/2019	6 kWh	0.45	0.075 / kWh	
	Off peak kWh	06329712	12/10/2018	01/10/2019	3 kWh	0.20	0.067 / kWh	
	Off peak kWh	06449634	12/10/2018	01/10/2019	376 kWh	24.52	0.065 / kWh	
	Off peak kWh	06449634	12/10/2018	01/10/2019	167 kWh	9.45	0.057 / kWh	
	On peak demand	06449634	12/10/2018	01/10/2019	1.3 kW	0.00		
	Off Peak demand	06449634	12/10/2018	01/10/2019	2.5 kW	0.00		
	Misc. credit		12/10/2018	01/10/2019		-0.01		
	Customer charge		12/10/2018	01/10/2019		9.33		
	Customer charge		12/10/2018	01/10/2019		9.33		
	Environmental fee		12/10/2018	01/10/2019		-0.02		
	Environmental fee		12/10/2018	01/10/2019		-1.33		
	Misc. fee		12/10/2018	01/10/2019		0.30		
	Franchise fee		12/10/2018	01/10/2019		0.04		
	Off peak kWh		12/10/2018	01/10/2019		0.82		
	Off peak kWh		12/10/2018	01/10/2019		0.41		
	Off peak kWh		12/10/2018	01/10/2019		51.55		
	Off peak kWh		12/10/2018	01/10/2019		23.07		
	On peak kWh		12/10/2018	01/10/2019		0.14		
	On peak kWh		12/10/2018	01/10/2019		9.87		
	On peak kWh		12/10/2018	01/10/2019		4.28		
	Other Charges		12/10/2018	01/10/2019		0.06		
	Other Charges		12/10/2018	01/10/2019		0.24		
	Other Charges		12/10/2018	01/10/2019		3.46		
	Other Charges		12/10/2018	01/10/2019		15.03		
	Mid peak kWh		12/10/2018	01/10/2019		-0.15		
	Mid peak kWh		12/10/2018	01/10/2019		-0.11		
	Mid peak kWh		12/10/2018	01/10/2019		-9.73		
	Mid peak kWh		12/10/2018	01/10/2019		-6.99		
	Tax: State		12/10/2018	01/10/2019		0.19		
Bill date: 2/19/2019	On peak kWh	06329712	01/10/2019	02/10/2019	1 kWh	0.08	0.080 / kWh	02/20/2019
Due date: 3/7/2019	On peak kWh	06449634	01/10/2019	02/10/2019	114 kWh	7.68	0.067 / kWh	Batch: 1999
Amount: \$154.98	Off peak kWh	06329712	01/10/2019	02/10/2019	9 kWh	0.59	0.066 / kWh	Voucher #: N/A
	Off peak kWh	06449634	01/10/2019	02/10/2019	571 kWh	32.30	0.057 / kWh	
	On peak demand	06449634	01/10/2019	02/10/2019	1.2 kW	0.00		
	Off Peak demand	06449634	01/10/2019	02/10/2019	1.6 kW	0.00		
	Customer charge		01/10/2019	02/10/2019		10.00		
	Customer charge		01/10/2019	02/10/2019		10.00		
	Environmental fee		01/10/2019	02/10/2019		-0.02		
	Environmental fee		01/10/2019	02/10/2019		-1.06		
	Misc. fee		01/10/2019	02/10/2019		0.32		
	Franchise fee		01/10/2019	02/10/2019		0.04		
	Off peak kWh		01/10/2019	02/10/2019		1.24		
	Off peak kWh		01/10/2019	02/10/2019		78.87		
	On peak kWh		01/10/2019	02/10/2019		0.14		
	On peak kWh		01/10/2019	02/10/2019		15.75		
	Other Charges		01/10/2019	02/10/2019		0.05		
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County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 6988162032, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Other Charges		01/10/2019	02/10/2019		0.29		
	Other Charges		01/10/2019	02/10/2019		3.45		
	Other Charges		01/10/2019	02/10/2019		19.60		
	Other Charges		01/10/2019	02/10/2019		-0.02		
	Mid peak kWh		01/10/2019	02/10/2019		-0.35		
	Mid peak kWh		01/10/2019	02/10/2019		-24.18		
	Tax: State		01/10/2019	02/10/2019		0.21		
Bill date: 3/18/2019	On peak kWh	06329712	02/10/2019	03/12/2019	1 kWh	0.16	0.160 / kWh	03/21/2019
Due date: 4/3/2019	On peak kWh	06449634	02/10/2019	03/12/2019	79 kWh	5.32	0.067 / kWh	Batch: 2014
Amount: \$165.07	On peak kWh	06449634	02/10/2019	03/12/2019	48 kWh	3.23	0.067 / kWh	Voucher #: N/A
	Off peak kWh	06329712	02/10/2019	03/12/2019	5 kWh	0.33	0.066 / kWh	
	Off peak kWh	06329712	02/10/2019	03/12/2019	3 kWh	0.20	0.067 / kWh	
	Off peak kWh	06449634	02/10/2019	03/12/2019	366 kWh	20.70	0.057 / kWh	
	Off peak kWh	06449634	02/10/2019	03/12/2019	244 kWh	13.80	0.057 / kWh	
	On peak demand	06449634	02/10/2019	03/12/2019	1.4 kW	0.00		
	Off Peak demand	06449634	02/10/2019	03/12/2019	1.5 kW	0.00		
	Customer charge		02/10/2019	03/12/2019		10.00		
	Customer charge		02/10/2019	03/12/2019		10.00		
	Environmental fee		02/10/2019	03/12/2019		-0.02		
	Environmental fee		02/10/2019	03/12/2019		-1.14		
	Misc. fee		02/10/2019	03/12/2019		0.33		
	Franchise fee		02/10/2019	03/12/2019		0.04		
	Off peak kWh		02/10/2019	03/12/2019		0.69		
	Off peak kWh		02/10/2019	03/12/2019		0.41		
	Off peak kWh		02/10/2019	03/12/2019		50.55		
	Off peak kWh		02/10/2019	03/12/2019		33.70		
	On peak kWh		02/10/2019	03/12/2019		0.28		
	On peak kWh		02/10/2019	03/12/2019		10.91		
	On peak kWh		02/10/2019	03/12/2019		6.63		
	Other Charges		02/10/2019	03/12/2019		0.05		
	Other Charges		02/10/2019	03/12/2019		0.28		
	Other Charges		02/10/2019	03/12/2019		3.71		
	Other Charges		02/10/2019	03/12/2019		21.08		
	Other Charges		02/10/2019	03/12/2019		-0.02		
	Mid peak kWh		02/10/2019	03/12/2019		-0.21		
	Mid peak kWh		02/10/2019	03/12/2019		-0.14		
	Mid peak kWh		02/10/2019	03/12/2019		-15.71		
	Mid peak kWh		02/10/2019	03/12/2019		-10.31		
	Tax: State		02/10/2019	03/12/2019		0.22		
Bill date: 4/15/2019	On peak kWh	06329712	03/12/2019	04/11/2019	1 kWh	0.08	0.080 / kWh	04/16/2019
Due date: 5/1/2019	On peak kWh	06449634	03/12/2019	04/11/2019	133 kWh	8.96	0.067 / kWh	Batch: 2027
Amount: \$164.23	Off peak kWh	06329712	03/12/2019	04/11/2019	9 kWh	0.59	0.066 / kWh	Voucher #: N/A
	Off peak kWh	06449634	03/12/2019	04/11/2019	599 kWh	33.88	0.057 / kWh	
	On peak demand	06449634	03/12/2019	04/11/2019	1.7 kW	0.00		
	Off Peak demand	06449634	03/12/2019	04/11/2019	1.7 kW	0.00		
	Customer charge		03/12/2019	04/11/2019		10.00		
	Customer charge		03/12/2019	04/11/2019		10.00		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 6988162032, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Environmental fee		03/12/2019	04/11/2019		-0.02		
	Environmental fee		03/12/2019	04/11/2019		-1.13		
	Misc. fee		03/12/2019	04/11/2019		0.01		
	Misc. fee		03/12/2019	04/11/2019		0.37		
	Franchise fee		03/12/2019	04/11/2019		0.04		
	Off peak kWh		03/12/2019	04/11/2019		1.24		
	Off peak kWh		03/12/2019	04/11/2019		82.73		
	On peak kWh		03/12/2019	04/11/2019		0.14		
	On peak kWh		03/12/2019	04/11/2019		18.37		
	Other Charges		03/12/2019	04/11/2019		0.05		
	Other Charges		03/12/2019	04/11/2019		0.29		
	Other Charges		03/12/2019	04/11/2019		3.68		
	Other Charges		03/12/2019	04/11/2019		20.94		
	Other Charges		03/12/2019	04/11/2019		-0.02		
	Mid peak kWh		03/12/2019	04/11/2019		-0.35		
	Mid peak kWh		03/12/2019	04/11/2019		-25.84		
	Tax: State		03/12/2019	04/11/2019		0.22		
Bill date:	5/20/2019							
Due date:	6/5/2019							
Amount:	\$165.54							
	On peak kWh	06329712	04/11/2019	05/12/2019	1 kWh	0.16	0.160 / kWh	05/22/2019
	On peak kWh	06449634	04/11/2019	05/12/2019	77 kWh	5.19	0.067 / kWh	Batch: 2044
	On peak kWh	06449634	04/11/2019	05/12/2019	47 kWh	3.17	0.067 / kWh	Voucher #: N/A
	Off peak kWh	06329712	04/11/2019	05/12/2019	5 kWh	0.33	0.066 / kWh	
	Off peak kWh	06329712	04/11/2019	05/12/2019	3 kWh	0.20	0.067 / kWh	
	Off peak kWh	06449634	04/11/2019	05/12/2019	377 kWh	21.32	0.057 / kWh	
	Off peak kWh	06449634	04/11/2019	05/12/2019	238 kWh	13.46	0.057 / kWh	
	On peak demand	06449634	04/11/2019	05/12/2019	1.7 kW	0.00		
	Off Peak demand	06449634	04/11/2019	05/12/2019	1.7 kW	0.00		
	Customer charge		04/11/2019	05/12/2019		10.00		
	Customer charge		04/11/2019	05/12/2019		10.00		
	Environmental fee		04/11/2019	05/12/2019		-0.02		
	Environmental fee		04/11/2019	05/12/2019		-1.14		
	Misc. fee		04/11/2019	05/12/2019		0.43		
	Franchise fee		04/11/2019	05/12/2019		0.04		
	Off peak kWh		04/11/2019	05/12/2019		0.69		
	Off peak kWh		04/11/2019	05/12/2019		0.41		
	Off peak kWh		04/11/2019	05/12/2019		52.07		
	Off peak kWh		04/11/2019	05/12/2019		32.87		
	On peak kWh		04/11/2019	05/12/2019		0.28		
	On peak kWh		04/11/2019	05/12/2019		10.64		
	On peak kWh		04/11/2019	05/12/2019		6.49		
	Other Charges		04/11/2019	05/12/2019		0.05		
	Other Charges		04/11/2019	05/12/2019		0.28		
	Other Charges		04/11/2019	05/12/2019		3.71		
	Other Charges		04/11/2019	05/12/2019		21.14		
	Other Charges		04/11/2019	05/12/2019		-0.02		
	Mid peak kWh		04/11/2019	05/12/2019		-0.21		
	Mid peak kWh		04/11/2019	05/12/2019		-0.14		
	Mid peak kWh		04/11/2019	05/12/2019		-16.03		
	Mid peak kWh		04/11/2019	05/12/2019		-10.06		
	<i>Continued on next page...</i>							

County of San Diego
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San Diego Gas & Electric, Account # 6988162032, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Tax: State		04/11/2019	05/12/2019		0.23		
Bill date: 6/17/2019	On peak kWh	06329712	05/12/2019	06/11/2019	1 kWh	0.08	0.080 / kWh	06/19/2019
Due date: 7/3/2019	On peak kWh	06449634	05/12/2019	06/11/2019	85 kWh	5.73	0.067 / kWh	Batch: 2058
Amount: \$182.18	On peak kWh	06449634	05/12/2019	06/11/2019	43 kWh	9.03	0.210 / kWh	Voucher #: N/A
	Off peak kWh	06329712	05/12/2019	06/11/2019	5 kWh	0.33	0.066 / kWh	
	Off peak kWh	06329712	05/12/2019	06/11/2019	4 kWh	0.47	0.118 / kWh	
	Off peak kWh	06449634	05/12/2019	06/11/2019	370 kWh	20.93	0.057 / kWh	
	Off peak kWh	06449634	05/12/2019	06/11/2019	225 kWh	25.11	0.112 / kWh	
	On peak demand	06449634	05/12/2019	06/11/2019	1.7 kW	0.00		
	Off Peak demand	06449634	05/12/2019	06/11/2019	2.3 kW	0.00		
	Customer charge		05/12/2019	06/11/2019		10.00		
	Customer charge		05/12/2019	06/11/2019		10.00		
	Environmental fee		05/12/2019	06/11/2019		-0.02		
	Environmental fee		05/12/2019	06/11/2019		-1.13		
	Misc. fee		05/12/2019	06/11/2019		0.42		
	Franchise fee		05/12/2019	06/11/2019		0.04		
	Off peak kWh		05/12/2019	06/11/2019		0.69		
	Off peak kWh		05/12/2019	06/11/2019		0.57		
	Off peak kWh		05/12/2019	06/11/2019		51.10		
	Off peak kWh		05/12/2019	06/11/2019		31.87		
	On peak kWh		05/12/2019	06/11/2019		0.14		
	On peak kWh		05/12/2019	06/11/2019		11.74		
	On peak kWh		05/12/2019	06/11/2019		6.09		
	Other Charges		05/12/2019	06/11/2019		0.05		
	Other Charges		05/12/2019	06/11/2019		0.28		
	Other Charges		05/12/2019	06/11/2019		3.64		
	Other Charges		05/12/2019	06/11/2019		20.69		
	Other Charges		05/12/2019	06/11/2019		-0.02		
	Mid peak kWh		05/12/2019	06/11/2019		-0.21		
	Mid peak kWh		05/12/2019	06/11/2019		-0.14		
	Mid peak kWh		05/12/2019	06/11/2019		-16.06		
	Mid peak kWh		05/12/2019	06/11/2019		-9.46		
	Tax: State		05/12/2019	06/11/2019		0.22		
Bill date: 7/15/2019	On peak kWh	06329712	06/11/2019	07/11/2019	1 kWh	0.22	0.220 / kWh	07/23/2019
Due date: 7/31/2019	On peak kWh	06449634	06/11/2019	07/11/2019	119 kWh	24.98	0.210 / kWh	Batch: 2073
Amount: \$202.74	Off peak kWh	06329712	06/11/2019	07/11/2019	8 kWh	0.95	0.119 / kWh	Voucher #: N/A
	Off peak kWh	06449634	06/11/2019	07/11/2019	553 kWh	61.70	0.112 / kWh	
	On peak demand	06449634	06/11/2019	07/11/2019	1.8 kW	0.00		
	Off Peak demand	06449634	06/11/2019	07/11/2019	1.7 kW	0.00		
	Customer charge		06/11/2019	07/11/2019		10.00		
	Customer charge		06/11/2019	07/11/2019		10.00		
	Environmental fee		06/11/2019	07/11/2019		-0.01		
	Environmental fee		06/11/2019	07/11/2019		-1.04		
	Misc. fee		06/11/2019	07/11/2019		0.01		
	Misc. fee		06/11/2019	07/11/2019		0.39		
	Franchise fee		06/11/2019	07/11/2019		0.04		
	Off peak kWh		06/11/2019	07/11/2019		1.13		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 6988162032, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Off peak kWh		06/11/2019	07/11/2019		78.32		
	On peak kWh		06/11/2019	07/11/2019		0.14		
	On peak kWh		06/11/2019	07/11/2019		16.85		
	Other Charges		06/11/2019	07/11/2019		0.05		
	Other Charges		06/11/2019	07/11/2019		0.26		
	Other Charges		06/11/2019	07/11/2019		3.38		
	Other Charges		06/11/2019	07/11/2019		19.23		
	Other Charges		06/11/2019	07/11/2019		-0.02		
	Mid peak kWh		06/11/2019	07/11/2019		-0.32		
	Mid peak kWh		06/11/2019	07/11/2019		-23.72		
	Tax: State		06/11/2019	07/11/2019		0.20		
Bill date: 8/19/2019	On peak kWh	06329712	07/11/2019	08/11/2019	1 kWh	0.22	0.220 / kWh	08/23/2019
Due date: 9/4/2019	On peak kWh	06449634	07/11/2019	08/11/2019	141 kWh	29.60	0.210 / kWh	Batch: 2089
Amount: \$240.78	Off peak kWh	06329712	07/11/2019	08/11/2019	9 kWh	1.07	0.119 / kWh	Voucher #: N/A
	Off peak kWh	06449634	07/11/2019	08/11/2019	673 kWh	75.09	0.112 / kWh	
	On peak demand	06449634	07/11/2019	08/11/2019	1.7 kW	0.00		
	Off Peak demand	06449634	07/11/2019	08/11/2019	2.2 kW	0.00		
	Customer charge		07/11/2019	08/11/2019		10.00		
	Customer charge		07/11/2019	08/11/2019		10.00		
	Environmental fee		07/11/2019	08/11/2019		-0.02		
	Environmental fee		07/11/2019	08/11/2019		-1.26		
	Misc. fee		07/11/2019	08/11/2019		0.01		
	Misc. fee		07/11/2019	08/11/2019		0.47		
	Franchise fee		07/11/2019	08/11/2019		0.04		
	Off peak kWh		07/11/2019	08/11/2019		1.27		
	Off peak kWh		07/11/2019	08/11/2019		95.32		
	On peak kWh		07/11/2019	08/11/2019		0.14		
	On peak kWh		07/11/2019	08/11/2019		19.97		
	Other Charges		07/11/2019	08/11/2019		0.05		
	Other Charges		07/11/2019	08/11/2019		0.29		
	Other Charges		07/11/2019	08/11/2019		4.09		
	Other Charges		07/11/2019	08/11/2019		23.29		
	Other Charges		07/11/2019	08/11/2019		-0.02		
	Mid peak kWh		07/11/2019	08/11/2019		-0.35		
	Mid peak kWh		07/11/2019	08/11/2019		-28.73		
	Tax: State		07/11/2019	08/11/2019		0.24		
Bill date: 9/16/2019	On peak kWh	06329712	08/11/2019	09/10/2019	1 kWh	0.22	0.220 / kWh	09/19/2019
Due date: 10/2/2019	On peak kWh	06449634	08/11/2019	09/10/2019	136 kWh	28.55	0.210 / kWh	Batch: 2101
Amount: \$230.75	Off peak kWh	06329712	08/11/2019	09/10/2019	9 kWh	1.07	0.119 / kWh	Voucher #: N/A
	Off peak kWh	06449634	08/11/2019	09/10/2019	640 kWh	71.41	0.112 / kWh	
	On peak demand	06449634	08/11/2019	09/10/2019	1.8 kW	0.00		
	Off Peak demand	06449634	08/11/2019	09/10/2019	2.5 kW	0.00		
	Customer charge		08/11/2019	09/10/2019		10.00		
	Customer charge		08/11/2019	09/10/2019		10.00		
	Environmental fee		08/11/2019	09/10/2019		-0.02		
	Environmental fee		08/11/2019	09/10/2019		-1.20		
	Misc. fee		08/11/2019	09/10/2019		0.01		
	<i>Continued on next page...</i>							

County of San Diego
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Misc. fee		08/11/2019	09/10/2019		0.45		
	Franchise fee		08/11/2019	09/10/2019		0.04		
	Off peak kWh		08/11/2019	09/10/2019		1.27		
	Off peak kWh		08/11/2019	09/10/2019		90.64		
	On peak kWh		08/11/2019	09/10/2019		0.14		
	On peak kWh		08/11/2019	09/10/2019		19.26		
	Other Charges		08/11/2019	09/10/2019		0.05		
	Other Charges		08/11/2019	09/10/2019		0.29		
	Other Charges		08/11/2019	09/10/2019		3.90		
	Other Charges		08/11/2019	09/10/2019		22.20		
	Other Charges		08/11/2019	09/10/2019		-0.02		
	Mid peak kWh		08/11/2019	09/10/2019		-0.35		
	Mid peak kWh		08/11/2019	09/10/2019		-27.39		
	Tax: State		08/11/2019	09/10/2019		0.23		
Bill date: 10/14/2019	On peak kWh	06329712	09/10/2019	10/09/2019	1 kWh	0.22	0.220 / kWh	10/17/2019
Due date: 10/30/2019	On peak kWh	06449634	09/10/2019	10/09/2019	138 kWh	28.97	0.210 / kWh	Batch: 2114
Amount: \$233.21	Off peak kWh	06329712	09/10/2019	10/09/2019	8 kWh	0.95	0.119 / kWh	Voucher #: N/A
	Off peak kWh	06449634	09/10/2019	10/09/2019	648 kWh	72.30	0.112 / kWh	
	On peak demand	06449634	09/10/2019	10/09/2019	1.8 kW	0.00		
	Off Peak demand	06449634	09/10/2019	10/09/2019	1.8 kW	0.00		
	Customer charge		09/10/2019	10/09/2019		10.00		
	Customer charge		09/10/2019	10/09/2019		10.00		
	Environmental fee		09/10/2019	10/09/2019		-0.01		
	Environmental fee		09/10/2019	10/09/2019		-1.22		
	Misc. fee		09/10/2019	10/09/2019		0.01		
	Misc. fee		09/10/2019	10/09/2019		0.46		
	Franchise fee		09/10/2019	10/09/2019		0.04		
	Off peak kWh		09/10/2019	10/09/2019		1.13		
	Off peak kWh		09/10/2019	10/09/2019		91.78		
	On peak kWh		09/10/2019	10/09/2019		0.14		
	On peak kWh		09/10/2019	10/09/2019		19.54		
	Other Charges		09/10/2019	10/09/2019		0.05		
	Other Charges		09/10/2019	10/09/2019		0.26		
	Other Charges		09/10/2019	10/09/2019		3.95		
	Other Charges		09/10/2019	10/09/2019		22.49		
	Other Charges		09/10/2019	10/09/2019		-0.02		
	Mid peak kWh		09/10/2019	10/09/2019		-0.32		
	Mid peak kWh		09/10/2019	10/09/2019		-27.75		
	Tax: State		09/10/2019	10/09/2019		0.24		
Bill date: 11/18/2019	On peak kWh	06329712	10/09/2019	11/10/2019	1 kWh	0.22	0.220 / kWh	11/20/2019
Due date: 12/4/2019	On peak kWh	06449634	10/09/2019	11/10/2019	86 kWh	18.06	0.210 / kWh	Batch: 2132
Amount: \$222.93	On peak kWh	06449634	10/09/2019	11/10/2019	41 kWh	2.76	0.067 / kWh	Voucher #: N/A
	Off peak kWh	06329712	10/09/2019	11/10/2019	6 kWh	0.71	0.118 / kWh	
	Off peak kWh	06329712	10/09/2019	11/10/2019	3 kWh	0.20	0.067 / kWh	
	Off peak kWh	06449634	10/09/2019	11/10/2019	433 kWh	48.31	0.112 / kWh	
	Off peak kWh	06449634	10/09/2019	11/10/2019	272 kWh	15.37	0.057 / kWh	
	On peak demand	06449634	10/09/2019	11/10/2019	1.8 kW	0.00		
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Off Peak demand	06449634	10/09/2019	11/10/2019	2.6 kW	0.00		
	Customer charge		10/09/2019	11/10/2019		10.00		
	Customer charge		10/09/2019	11/10/2019		10.00		
	Environmental fee		10/09/2019	11/10/2019		-0.01		
	Environmental fee		10/09/2019	11/10/2019		-1.29		
	Misc. fee		10/09/2019	11/10/2019		0.48		
	Franchise fee		10/09/2019	11/10/2019		0.05		
	Off peak kWh		10/09/2019	11/10/2019		0.85		
	Off peak kWh		10/09/2019	11/10/2019		0.42		
	Off peak kWh		10/09/2019	11/10/2019		61.33		
	Off peak kWh		10/09/2019	11/10/2019		38.52		
	On peak kWh		10/09/2019	11/10/2019		0.14		
	On peak kWh		10/09/2019	11/10/2019		12.18		
	On peak kWh		10/09/2019	11/10/2019		5.81		
	Other Charges		10/09/2019	11/10/2019		0.06		
	Other Charges		10/09/2019	11/10/2019		0.29		
	Other Charges		10/09/2019	11/10/2019		4.18		
	Other Charges		10/09/2019	11/10/2019		23.80		
	Other Charges		10/09/2019	11/10/2019		-0.03		
	Mid peak kWh		10/09/2019	11/10/2019		-0.25		
	Mid peak kWh		10/09/2019	11/10/2019		-0.11		
	Mid peak kWh		10/09/2019	11/10/2019		-18.32		
	Mid peak kWh		10/09/2019	11/10/2019		-11.05		
	Tax: State		10/09/2019	11/10/2019		0.25		

County of San Diego
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San Diego Gas & Electric, Account # 6988162774, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 1/14/2019 Due date: 1/30/2019 Amount: \$19.33	Customer charge Customer Charge		12/10/2018	01/10/2019		9.33		01/16/2019
			12/10/2018	01/10/2019		10.00		Batch: 1982 Voucher #: N/A
Bill date: 2/19/2019 Due date: 3/7/2019 Amount: \$20.00	Customer charge Customer Charge		01/10/2019	02/10/2019		10.00		02/20/2019
			01/10/2019	02/10/2019		10.00		Batch: 1999 Voucher #: N/A
Bill date: 3/18/2019 Due date: 4/3/2019 Amount: \$20.00	Customer charge Customer Charge		02/10/2019	03/12/2019		10.00		03/21/2019
			02/10/2019	03/12/2019		10.00		Batch: 2014 Voucher #: N/A
Bill date: 4/15/2019 Due date: 5/1/2019 Amount: \$20.91	Customer charge Natural gas (Therms) Natural gas (Therms) Customer Charge Tax: State	01052820	03/12/2019	04/11/2019		10.00		04/16/2019
			03/12/2019	04/11/2019	1.0 Therms	0.37	0.370 / Therm	Batch: 2027
			03/12/2019	04/11/2019	0.0	0.47		Voucher #: N/A
			03/12/2019	04/11/2019		10.00		
			03/12/2019	04/11/2019		0.07		
Bill date: 5/20/2019 Due date: 6/5/2019 Amount: \$20.00	Customer charge Customer Charge		04/11/2019	05/12/2019		10.00		05/22/2019
			04/11/2019	05/12/2019		10.00		Batch: 2044 Voucher #: N/A
Bill date: 6/17/2019 Due date: 7/3/2019 Amount: \$20.00	Customer charge Customer Charge		05/12/2019	06/11/2019		10.00		06/19/2019
			05/12/2019	06/11/2019		10.00		Batch: 2058 Voucher #: N/A
Bill date: 7/15/2019 Due date: 7/31/2019 Amount: \$20.00	Customer charge Customer Charge		06/11/2019	07/11/2019		10.00		07/23/2019
			06/11/2019	07/11/2019		10.00		Batch: 2073 Voucher #: N/A
Bill date: 8/19/2019 Due date: 9/4/2019 Amount: \$20.00	Customer charge Customer Charge		07/11/2019	08/11/2019		10.00		08/23/2019
			07/11/2019	08/11/2019		10.00		Batch: 2089 Voucher #: N/A
Bill date: 9/16/2019 Due date: 10/2/2019 Amount: \$20.00	Customer charge Customer Charge		08/11/2019	09/10/2019		10.00		09/19/2019
			08/11/2019	09/10/2019		10.00		Batch: 2101 Voucher #: N/A
Bill date: 10/14/2019 Due date: 10/30/2019 Amount: \$20.00	Customer charge Customer Charge		09/10/2019	10/09/2019		10.00		10/17/2019
			09/10/2019	10/09/2019		10.00		Batch: 2114 Voucher #: N/A
Bill date: 11/18/2019 Due date: 12/4/2019 Amount: \$20.00	Customer charge Customer Charge		10/09/2019	11/10/2019		10.00		11/20/2019
			10/09/2019	11/10/2019		10.00		Batch: 2132 Voucher #: N/A

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 4526049001, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 1/14/2019	On peak kWh	06691500	12/10/2018	01/10/2019	3,556 kWh	386.25	0.109 / kWh	01/16/2019	
Due date: 1/30/2019	On peak kWh	06691500	12/10/2018	01/10/2019	1,684 kWh	186.49	0.111 / kWh	Batch: 1982	
Amount: \$2,489.50	Off peak kWh	06691500	12/10/2018	01/10/2019	2,144 kWh	206.68	0.096 / kWh	Voucher #: N/A	
	Off peak kWh	06691500	12/10/2018	01/10/2019	1,385 kWh	114.75	0.083 / kWh		
	Off peak kWh	06691500	12/10/2018	01/10/2019	919 kWh	90.33	0.098 / kWh		
	Off peak kWh	06691500	12/10/2018	01/10/2019	493 kWh	41.64	0.084 / kWh		
	On peak demand	06691500	12/10/2018	01/10/2019	53.3 kW	0.00			
	Off Peak demand	06691500	12/10/2018	01/10/2019	54.2 kW	0.00			
	Misc. credit		12/10/2018	01/10/2019		-1,026.14			
	Misc. credit		12/10/2018	01/10/2019		-0.72			
	Customer charge		12/10/2018	01/10/2019		170.53			
	Misc. fee		12/10/2018	01/10/2019		4.68			
	Franchise fee		12/10/2018	01/10/2019		11.77			
	Maximum demand	06691500	12/10/2018	01/10/2019	0.0	1,144.15			
	Off peak kWh		12/10/2018	01/10/2019		6.88			
	Off peak kWh		12/10/2018	01/10/2019		10.66			
	Off peak kWh		12/10/2018	01/10/2019		4.99			
	Off peak kWh		12/10/2018	01/10/2019		9.30			
	On peak demand	06691500	12/10/2018	01/10/2019	0.0	885.54			
	On peak kWh		12/10/2018	01/10/2019		17.67			
	On peak kWh		12/10/2018	01/10/2019		17.04			
	Other Charges		12/10/2018	01/10/2019		54.47			
	Other Charges		12/10/2018	01/10/2019		152.54			
Bill date: 2/19/2019	On peak kWh	06691500	01/10/2019	02/10/2019	4,931 kWh	546.06	0.111 / kWh	02/20/2019	
Due date: 3/7/2019	Off peak kWh	06691500	01/10/2019	02/10/2019	3,234 kWh	317.87	0.098 / kWh	Batch: 1999	
Amount: \$2,648.73	Off peak kWh	06691500	01/10/2019	02/10/2019	1,527 kWh	128.99	0.084 / kWh	Voucher #: N/A	
	On peak demand	06691500	01/10/2019	02/10/2019	54.2 kW	0.00			
	Off Peak demand	06691500	01/10/2019	02/10/2019	56.6 kW	0.00			
	Misc. credit		01/10/2019	02/10/2019		-992.92			
	Misc. credit		01/10/2019	02/10/2019		-0.68			
	Customer charge		01/10/2019	02/10/2019		186.30			
	Misc. fee		01/10/2019	02/10/2019		4.46			
	Franchise fee		01/10/2019	02/10/2019		11.34			
	Maximum demand	06691500	01/10/2019	02/10/2019	0.0	1,207.84			
	Off peak kWh		01/10/2019	02/10/2019		15.45			
	Off peak kWh		01/10/2019	02/10/2019		32.73			
	On peak demand	06691500	01/10/2019	02/10/2019	0.0	920.32			
	On peak kWh		01/10/2019	02/10/2019		49.90			
	Other Charges		01/10/2019	02/10/2019		48.75			
	Other Charges		01/10/2019	02/10/2019		172.32			
Bill date: 3/18/2019	On peak kWh	06691500	02/10/2019	03/12/2019	2,655 kWh	294.01	0.111 / kWh	03/21/2019	
Due date: 4/3/2019	On peak kWh	06691500	02/10/2019	03/12/2019	1,587 kWh	175.74	0.111 / kWh	Batch: 2014	
Amount: \$2,599.85	Off peak kWh	06691500	02/10/2019	03/12/2019	2,115 kWh	207.88	0.098 / kWh	Voucher #: N/A	
	Off peak kWh	06691500	02/10/2019	03/12/2019	861 kWh	72.73	0.084 / kWh		
	Off peak kWh	06691500	02/10/2019	03/12/2019	1,097 kWh	107.82	0.098 / kWh		
	Off peak kWh	06691500	02/10/2019	03/12/2019	768 kWh	64.87	0.084 / kWh		
	On peak demand	06691500	02/10/2019	03/12/2019	54.7 kW	0.00			
	Off Peak demand	06691500	02/10/2019	03/12/2019	54.9 kW	0.00			
	<i>Continued on next page...</i>								

County of San Diego
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San Diego Gas & Electric, Account # 4526049001, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
	<i>Continued from previous page...</i>								
	Misc. credit		02/10/2019	03/12/2019		-923.05			
	Misc. credit		02/10/2019	03/12/2019		-0.63			
	Customer charge		02/10/2019	03/12/2019		186.30			
	Misc. fee		02/10/2019	03/12/2019		4.18			
	Franchise fee		02/10/2019	03/12/2019		10.54			
	Maximum demand	06691500	02/10/2019	03/12/2019	0.0	1,171.57			
	Off peak kWh		02/10/2019	03/12/2019		8.71			
	Off peak kWh		02/10/2019	03/12/2019		21.40			
	Off peak kWh		02/10/2019	03/12/2019		7.77			
	Off peak kWh		02/10/2019	03/12/2019		11.10			
	On peak demand	06691500	02/10/2019	03/12/2019	0.0	928.80			
	On peak kWh		02/10/2019	03/12/2019		26.87			
	On peak kWh		02/10/2019	03/12/2019		16.06			
	Other Charges		02/10/2019	03/12/2019		45.68			
	Other Charges		02/10/2019	03/12/2019		161.50			
Bill date:	4/22/2019	On peak kWh	06691500	03/12/2019	04/11/2019	2,741 kWh	303.54	0.111 / kWh	04/24/2019
Due date:	5/8/2019	Off peak kWh	06691500	03/12/2019	04/11/2019	2,924 kWh	287.40	0.098 / kWh	Batch: 2031
Amount:	\$2,526.34	Off peak kWh	06691500	03/12/2019	04/11/2019	1,961 kWh	165.65	0.084 / kWh	Voucher #: N/A
		On peak demand	06691500	03/12/2019	04/11/2019	54.2 kW	0.00		
		Off Peak demand	06691500	03/12/2019	04/11/2019	54.2 kW	0.00		
		Misc. credit		03/12/2019	04/11/2019		-756.59		
		Misc. credit		03/12/2019	04/11/2019		-0.53		
		Customer charge		03/12/2019	04/11/2019		186.30		
		Misc. fee		03/12/2019	04/11/2019		3.84		
		Franchise fee		03/12/2019	04/11/2019		8.65		
		Maximum demand	06691500	03/12/2019	04/11/2019	0.0	1,156.63		
		Off peak kWh		03/12/2019	04/11/2019		19.85		
		Off peak kWh		03/12/2019	04/11/2019		29.59		
		On peak demand	06691500	03/12/2019	04/11/2019	0.0	920.32		
		On peak kWh		03/12/2019	04/11/2019		27.74		
		Other Charges		03/12/2019	04/11/2019		38.36		
		Other Charges		03/12/2019	04/11/2019		135.59		
Bill date:	5/20/2019	On peak kWh	06691500	04/11/2019	05/12/2019	1,307 kWh	144.74	0.111 / kWh	05/22/2019
Due date:	6/5/2019	On peak kWh	06691500	04/11/2019	05/12/2019	720 kWh	79.73	0.111 / kWh	Batch: 2044
Amount:	\$2,416.16	Off peak kWh	06691500	04/11/2019	05/12/2019	1,670 kWh	164.14	0.098 / kWh	Voucher #: N/A
		Off peak kWh	06691500	04/11/2019	05/12/2019	1,024 kWh	86.50	0.084 / kWh	
		Off peak kWh	06691500	04/11/2019	05/12/2019	1,058 kWh	103.99	0.098 / kWh	
		Off peak kWh	06691500	04/11/2019	05/12/2019	589 kWh	49.75	0.084 / kWh	
		On peak demand	06691500	04/11/2019	05/12/2019	52.0 kW	0.00		
		Off Peak demand	06691500	04/11/2019	05/12/2019	52.8 kW	0.00		
		Misc. credit		04/11/2019	05/12/2019		-628.85		
		Misc. credit		04/11/2019	05/12/2019		-0.45		
		Customer charge		04/11/2019	05/12/2019		186.30		
		Misc. fee		04/11/2019	05/12/2019		3.69		
		Franchise fee		04/11/2019	05/12/2019		7.19		
		Maximum demand	06691500	04/11/2019	05/12/2019	0.0	1,126.75		
		Off peak kWh		04/11/2019	05/12/2019		10.36		
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San Diego Gas & Electric, Account # 4526049001, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Off peak kWh		04/11/2019	05/12/2019		16.90		
	Off peak kWh		04/11/2019	05/12/2019		5.96		
	Off peak kWh		04/11/2019	05/12/2019		10.71		
	On peak demand	06691500	04/11/2019	05/12/2019	0.0	882.96		
	On peak kWh		04/11/2019	05/12/2019		13.23		
	On peak kWh		04/11/2019	05/12/2019		7.29		
	Other Charges		04/11/2019	05/12/2019		32.04		
	Other Charges		04/11/2019	05/12/2019		113.23		
Bill date: 6/17/2019	On peak kWh	06691500	05/12/2019	06/11/2019	1,073 kWh	118.82	0.111 / kWh	06/19/2019
Due date: 7/3/2019	On peak kWh	06691500	05/12/2019	06/11/2019	629 kWh	79.23	0.126 / kWh	Batch: 2058
Amount: \$2,469.54	Off peak kWh	06691500	05/12/2019	06/11/2019	1,773 kWh	174.27	0.098 / kWh	Voucher #: N/A
	Off peak kWh	06691500	05/12/2019	06/11/2019	791 kWh	66.82	0.084 / kWh	
	Off peak kWh	06691500	05/12/2019	06/11/2019	753 kWh	78.97	0.105 / kWh	
	Off peak kWh	06691500	05/12/2019	06/11/2019	414 kWh	34.45	0.083 / kWh	
	On peak demand	06691500	05/12/2019	06/11/2019	53.0 kW	0.00		
	Off Peak demand	06691500	05/12/2019	06/11/2019	52.5 kW	0.00		
	Misc. credit		05/12/2019	06/11/2019		-749.86		
	Misc. credit		05/12/2019	06/11/2019		-0.38		
	Customer charge		05/12/2019	06/11/2019		186.30		
	Misc. fee		05/12/2019	06/11/2019		3.15		
	Franchise fee		05/12/2019	06/11/2019		8.46		
	Maximum demand	06691500	05/12/2019	06/11/2019	0.0	1,187.18		
	Off peak kWh		05/12/2019	06/11/2019		8.00		
	Off peak kWh		05/12/2019	06/11/2019		17.94		
	Off peak kWh		05/12/2019	06/11/2019		4.19		
	Off peak kWh		05/12/2019	06/11/2019		7.62		
	On peak demand	06691500	05/12/2019	06/11/2019	0.0	569.96		
	On peak demand	06691500	05/12/2019	06/11/2019	0.0	335.97		
	On peak demand	06691500	05/12/2019	06/11/2019	0.0	197.30		
	On peak kWh		05/12/2019	06/11/2019		10.86		
	On peak kWh		05/12/2019	06/11/2019		6.37		
	Other Charges		05/12/2019	06/11/2019		27.32		
	Other Charges		05/12/2019	06/11/2019		96.60		
Bill date: 7/22/2019	On peak kWh	06691500	06/11/2019	07/11/2019	1,488 kWh	187.43	0.126 / kWh	07/24/2019
Due date: 8/7/2019	Off peak kWh	06691500	06/11/2019	07/11/2019	2,678 kWh	280.87	0.105 / kWh	Batch: 2074
Amount: \$2,623.47	Off peak kWh	06691500	06/11/2019	07/11/2019	1,617 kWh	134.55	0.083 / kWh	Voucher #: N/A
	On peak demand	06691500	06/11/2019	07/11/2019	53.1 kW	0.00		
	Off Peak demand	06691500	06/11/2019	07/11/2019	53.8 kW	0.00		
	Misc. credit		06/11/2019	07/11/2019		-1,146.06		
	Misc. credit		06/11/2019	07/11/2019		-0.40		
	Customer charge		06/11/2019	07/11/2019		186.30		
	Misc. fee		06/11/2019	07/11/2019		3.35		
	Franchise fee		06/11/2019	07/11/2019		12.79		
	Maximum demand	06691500	06/11/2019	07/11/2019	0.0	1,306.00		
	Off peak kWh		06/11/2019	07/11/2019		16.36		
	Off peak kWh		06/11/2019	07/11/2019		27.10		
	On peak demand	06691500	06/11/2019	07/11/2019	0.0	925.00		
	<i>Continued on next page...</i>							

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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak demand	06691500	06/11/2019	07/11/2019	0.0	543.21		
	On peak kWh		06/11/2019	07/11/2019		15.06		
	Other Charges		06/11/2019	07/11/2019		29.09		
	Other Charges		06/11/2019	07/11/2019		102.82		
Bill date: 8/19/2019	On peak kWh	06691500	07/11/2019	08/11/2019	1,577 kWh	198.64	0.126 / kWh	08/23/2019
Due date: 9/4/2019	Off peak kWh	06691500	07/11/2019	08/11/2019	2,948 kWh	309.19	0.105 / kWh	Batch: 2089
Amount: \$2,618.05	Off peak kWh	06691500	07/11/2019	08/11/2019	1,571 kWh	130.72	0.083 / kWh	Voucher #: N/A
	On peak demand	06691500	07/11/2019	08/11/2019	53.0 kW	0.00		
	Off Peak demand	06691500	07/11/2019	08/11/2019	53.3 kW	0.00		
	Misc. credit		07/11/2019	08/11/2019		-1,180.74		
	Misc. credit		07/11/2019	08/11/2019		-0.43		
	Customer charge		07/11/2019	08/11/2019		186.30		
	Misc. fee		07/11/2019	08/11/2019		3.54		
	Franchise fee		07/11/2019	08/11/2019		13.18		
	Maximum demand	06691500	07/11/2019	08/11/2019	0.0	1,291.46		
	Off peak kWh		07/11/2019	08/11/2019		15.90		
	Off peak kWh		07/11/2019	08/11/2019		29.83		
	On peak demand	06691500	07/11/2019	08/11/2019	0.0	923.26		
	On peak demand	06691500	07/11/2019	08/11/2019	0.0	542.19		
	On peak kWh		07/11/2019	08/11/2019		15.96		
	Other Charges		07/11/2019	08/11/2019		30.66		
	Other Charges		07/11/2019	08/11/2019		108.39		
Bill date: 9/16/2019	On peak kWh	06691500	08/11/2019	09/10/2019	2,241 kWh	282.28	0.126 / kWh	09/19/2019
Due date: 10/2/2019	Off peak kWh	06691500	08/11/2019	09/10/2019	2,709 kWh	284.12	0.105 / kWh	Batch: 2101
Amount: \$2,668.89	Off peak kWh	06691500	08/11/2019	09/10/2019	1,547 kWh	128.73	0.083 / kWh	Voucher #: N/A
	On peak demand	06691500	08/11/2019	09/10/2019	53.3 kW	0.00		
	Off Peak demand	06691500	08/11/2019	09/10/2019	54.6 kW	0.00		
	Misc. credit		08/11/2019	09/10/2019		-1,240.39		
	Misc. credit		08/11/2019	09/10/2019		-0.45		
	Customer charge		08/11/2019	09/10/2019		186.30		
	Misc. fee		08/11/2019	09/10/2019		3.77		
	Franchise fee		08/11/2019	09/10/2019		13.86		
	Maximum demand	06691500	08/11/2019	09/10/2019	0.0	1,322.96		
	Off peak kWh		08/11/2019	09/10/2019		15.66		
	Off peak kWh		08/11/2019	09/10/2019		27.42		
	On peak demand	06691500	08/11/2019	09/10/2019	0.0	928.49		
	On peak demand	06691500	08/11/2019	09/10/2019	0.0	545.26		
	On peak kWh		08/11/2019	09/10/2019		22.68		
	Other Charges		08/11/2019	09/10/2019		32.68		
	Other Charges		08/11/2019	09/10/2019		115.52		
Bill date: 10/14/2019	On peak kWh	06691500	09/10/2019	10/09/2019	2,792 kWh	351.68	0.126 / kWh	10/17/2019
Due date: 10/30/2019	Off peak kWh	06691500	09/10/2019	10/09/2019	2,718 kWh	285.06	0.105 / kWh	Batch: 2114
Amount: \$2,664.13	Off peak kWh	06691500	09/10/2019	10/09/2019	1,636 kWh	136.13	0.083 / kWh	Voucher #: N/A
	On peak demand	06691500	09/10/2019	10/09/2019	53.4 kW	0.00		
	Off Peak demand	06691500	09/10/2019	10/09/2019	53.4 kW	0.00		
	Misc. credit		09/10/2019	10/09/2019		-1,319.15		
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Misc. credit		09/10/2019	10/09/2019		-0.50		
	Customer charge		09/10/2019	10/09/2019		186.30		
	Misc. fee		09/10/2019	10/09/2019		4.14		
	Franchise fee		09/10/2019	10/09/2019		14.75		
	Maximum demand	06691500	09/10/2019	10/09/2019	0.0	1,293.88		
	Off peak kWh		09/10/2019	10/09/2019		16.56		
	Off peak kWh		09/10/2019	10/09/2019		27.51		
	On peak demand	06691500	09/10/2019	10/09/2019	0.0	930.23		
	On peak demand	06691500	09/10/2019	10/09/2019	0.0	546.28		
	On peak kWh		09/10/2019	10/09/2019		28.26		
	Other Charges		09/10/2019	10/09/2019		35.94		
	Other Charges		09/10/2019	10/09/2019		127.06		
Bill date: 10/21/2019	On peak kWh	06691500	09/10/2019	10/09/2019	2,792 kWh	319.82	0.115 / kWh	10/22/2019
Due date: 11/6/2019	Off peak kWh	06691500	09/10/2019	10/09/2019	2,718 kWh	259.30	0.095 / kWh	Batch: 2116
Amount: \$2,643.56	Off peak kWh	06691500	09/10/2019	10/09/2019	1,636 kWh	123.45	0.075 / kWh	Voucher #: N/A
	Maximum demand	06691500	09/10/2019	10/09/2019	53.4 kW	806.87	15.11 / kW	
	Maximum demand	06691500	09/10/2019	10/09/2019	53.4 kW	1,088.83	20.39 / kW	
	On peak demand	06691500	09/10/2019	10/09/2019	53.4 kW	179.96	3.37 / kW	
	Misc. credit		09/10/2019	10/09/2019		-1,672.31		
	Misc. credit		09/10/2019	10/09/2019		-0.50		
	Customer charge		09/10/2019	10/09/2019		310.34		
	Other Charges		09/10/2019	10/09/2019		2,664.13		
	Misc. fee		09/10/2019	10/09/2019		4.14		
	Franchise fee		09/10/2019	10/09/2019		18.59		
	Off peak kWh		09/10/2019	10/09/2019		16.56		
	Off peak kWh		09/10/2019	10/09/2019		27.51		
	On peak demand	06691500	09/10/2019	10/09/2019	0.0	969.74		
	On peak kWh		09/10/2019	10/09/2019		28.26		
	Other Charges		09/10/2019	10/09/2019		35.94		
	Other Charges		09/10/2019	10/09/2019		127.06		
	Cost adjustments		09/10/2019	10/09/2019		-2,664.13		
Bill date: 11/18/2019	Previous balance adj.		10/09/2019	11/10/2019		-2,664.13		11/20/2019
Due date: 12/4/2019	On peak kWh	06691500	10/09/2019	11/10/2019	2,545 kWh	291.53	0.115 / kWh	Batch: 2132
Amount: \$43.78	On peak kWh	06691500	10/09/2019	11/10/2019	1,582 kWh	158.74	0.100 / kWh	Voucher #: N/A
	Off peak kWh	06691500	10/09/2019	11/10/2019	2,268 kWh	216.37	0.095 / kWh	
	Off peak kWh	06691500	10/09/2019	11/10/2019	1,747 kWh	131.83	0.075 / kWh	
	Off peak kWh	06691500	10/09/2019	11/10/2019	936 kWh	83.35	0.089 / kWh	
	Off peak kWh	06691500	10/09/2019	11/10/2019	823 kWh	62.98	0.077 / kWh	
	Maximum demand	06691500	10/09/2019	11/10/2019	53.8 kW	812.92	15.11 / kW	
	Maximum demand	06691500	10/09/2019	11/10/2019	53.8 kW	1,096.99	20.39 / kW	
	On peak demand	06691500	10/09/2019	11/10/2019	53.8 kW	124.65	2.32 / kW	
	On peak demand	06691500	10/09/2019	11/10/2019	53.8 kW	671.69	12.48 / kW	
	On peak demand	06691500	10/09/2019	11/10/2019	52.5 kW	13.78	0.262 / kW	
	Misc. credit		10/09/2019	11/10/2019		-1,616.49		
	Misc. credit		10/09/2019	11/10/2019		-0.69		
	Customer charge		10/09/2019	11/10/2019		310.34		
	Misc. fee		10/09/2019	11/10/2019		5.74		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 4526049001, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Franchise fee		10/09/2019	11/10/2019		18.13		
	Off peak kWh		10/09/2019	11/10/2019		17.68		
	Off peak kWh		10/09/2019	11/10/2019		22.95		
	Off peak kWh		10/09/2019	11/10/2019		8.33		
	Off peak kWh		10/09/2019	11/10/2019		9.47		
	On peak kWh		10/09/2019	11/10/2019		25.76		
	On peak kWh		10/09/2019	11/10/2019		16.01		
	Other Charges		10/09/2019	11/10/2019		49.81		
	Other Charges		10/09/2019	11/10/2019		176.04		

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 9238143657, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 1/14/2019 Due date: 1/30/2019 Amount: \$9.97	Off peak kWh Off peak kWh Customer charge Off peak kWh Off peak kWh Other Charges Other Charges Mid peak kWh Mid peak kWh	06372401 06372401	12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018	01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019	2 kWh 1 kWh	0.15 0.07 9.33 0.27 0.14 0.02 0.07 -0.04 -0.04	0.075 / kWh 0.070 / kWh	01/16/2019 Batch: 1982 Voucher #: N/A
Bill date: 2/19/2019 Due date: 3/7/2019 Amount: \$10.61	Off peak kWh Customer charge Off peak kWh Other Charges Other Charges Mid peak kWh	06372401	01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019	02/10/2019 02/10/2019 02/10/2019 02/10/2019 02/10/2019 02/10/2019	3 kWh	0.20 10.00 0.41 0.02 0.09 -0.11	0.067 / kWh	02/20/2019 Batch: 1999 Voucher #: N/A
Bill date: 3/18/2019 Due date: 4/3/2019 Amount: \$10.62	Off peak kWh Off peak kWh Customer charge Off peak kWh Off peak kWh Other Charges Other Charges Mid peak kWh Mid peak kWh	06372401 06372401	02/10/2019 02/10/2019 02/10/2019 02/10/2019 02/10/2019 02/10/2019 02/10/2019 02/10/2019 02/10/2019	03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019	1 kWh 2 kWh	0.07 0.13 10.00 0.14 0.28 0.02 0.09 -0.04 -0.07	0.070 / kWh 0.065 / kWh	03/21/2019 Batch: 2014 Voucher #: N/A
Bill date: 4/15/2019 Due date: 5/1/2019 Amount: \$10.61	Off peak kWh Customer charge Off peak kWh Other Charges Other Charges Mid peak kWh	06372401	03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019 03/12/2019	04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019	3 kWh	0.20 10.00 0.41 0.02 0.09 -0.11	0.067 / kWh	04/16/2019 Batch: 2027 Voucher #: N/A
Bill date: 5/20/2019 Due date: 6/5/2019 Amount: \$10.62	Off peak kWh Off peak kWh Customer charge Off peak kWh Off peak kWh Other Charges Other Charges Mid peak kWh Mid peak kWh	06372401 06372401	04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019	05/12/2019 05/12/2019 05/12/2019 05/12/2019 05/12/2019 05/12/2019 05/12/2019 05/12/2019 05/12/2019	1 kWh 2 kWh	0.07 0.13 10.00 0.14 0.28 0.02 0.09 -0.04 -0.07	0.070 / kWh 0.065 / kWh	05/22/2019 Batch: 2044 Voucher #: N/A
Bill date: 6/17/2019 Due date: 7/3/2019 Amount: \$10.73	Off peak kWh Off peak kWh Customer charge Off peak kWh Off peak kWh Other Charges Other Charges <i>Continued on next page...</i>	06372401 06372401	05/12/2019 05/12/2019 05/12/2019 05/12/2019 05/12/2019 05/12/2019 05/12/2019 <i>Continued on next page...</i>	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019 <i>Continued on next page...</i>	1 kWh 2 kWh	0.07 0.24 10.00 0.14 0.28 0.02 0.09	0.070 / kWh 0.120 / kWh	06/19/2019 Batch: 2058 Voucher #: N/A

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 9238143657, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Mid peak kWh		05/12/2019	06/11/2019		-0.04		
	Mid peak kWh		05/12/2019	06/11/2019		-0.07		
Bill date: 7/15/2019 Due date: 7/31/2019 Amount: \$10.78	Off peak kWh	06372401	06/11/2019	07/11/2019	3 kWh	0.36	0.120 / kWh	07/23/2019
	Customer charge		06/11/2019	07/11/2019		10.00		Batch: 2073
	Off peak kWh		06/11/2019	07/11/2019		0.42		Voucher #: N/A
	Other Charges		06/11/2019	07/11/2019		0.02		
	Other Charges		06/11/2019	07/11/2019		0.09		
	Mid peak kWh		06/11/2019	07/11/2019		-0.11		
Bill date: 8/19/2019 Due date: 9/4/2019 Amount: \$10.78	Off peak kWh	06372401	07/11/2019	08/11/2019	3 kWh	0.36	0.120 / kWh	08/23/2019
	Customer charge		07/11/2019	08/11/2019		10.00		Batch: 2089
	Off peak kWh		07/11/2019	08/11/2019		0.42		Voucher #: N/A
	Other Charges		07/11/2019	08/11/2019		0.02		
	Other Charges		07/11/2019	08/11/2019		0.09		
	Mid peak kWh		07/11/2019	08/11/2019		-0.11		
Bill date: 9/16/2019 Due date: 10/2/2019 Amount: \$10.78	Off peak kWh	06372401	08/11/2019	09/10/2019	3 kWh	0.36	0.120 / kWh	09/19/2019
	Customer charge		08/11/2019	09/10/2019		10.00		Batch: 2101
	Off peak kWh		08/11/2019	09/10/2019		0.42		Voucher #: N/A
	Other Charges		08/11/2019	09/10/2019		0.02		
	Other Charges		08/11/2019	09/10/2019		0.09		
	Mid peak kWh		08/11/2019	09/10/2019		-0.11		
Bill date: 10/14/2019 Due date: 10/30/2019 Amount: \$10.78	Off peak kWh	06372401	09/10/2019	10/09/2019	3 kWh	0.36	0.120 / kWh	10/17/2019
	Customer charge		09/10/2019	10/09/2019		10.00		Batch: 2114
	Off peak kWh		09/10/2019	10/09/2019		0.42		Voucher #: N/A
	Other Charges		09/10/2019	10/09/2019		0.02		
	Other Charges		09/10/2019	10/09/2019		0.09		
	Mid peak kWh		09/10/2019	10/09/2019		-0.11		
Bill date: 11/18/2019 Due date: 12/4/2019 Amount: \$10.73	Off peak kWh	06372401	10/09/2019	11/10/2019	2 kWh	0.24	0.120 / kWh	11/20/2019
	Off peak kWh	06372401	10/09/2019	11/10/2019	1 kWh	0.07	0.070 / kWh	Batch: 2132
	Customer charge		10/09/2019	11/10/2019		10.00		Voucher #: N/A
	Off peak kWh		10/09/2019	11/10/2019		0.28		
	Off peak kWh		10/09/2019	11/10/2019		0.14		
	Other Charges		10/09/2019	11/10/2019		0.02		
	Other Charges		10/09/2019	11/10/2019		0.09		
	Mid peak kWh		10/09/2019	11/10/2019		-0.07		
	Mid peak kWh		10/09/2019	11/10/2019		-0.04		

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 9489519869, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 1/7/2019 Due date: 1/23/2019 Amount: \$26.03	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		11/30/2018	12/31/2018	109 kWh	8.10 0.05 0.01 0.60 17.24 0.03	0.074 / kWh	01/11/2019 Batch: 1977 Voucher #: N/A
Bill date: 2/4/2019 Due date: 2/20/2019 Amount: \$25.78	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		12/31/2018	01/31/2019	109 kWh	7.82 0.05 0.01 0.55 17.32 0.03	0.072 / kWh	02/08/2019 Batch: 1991 Voucher #: N/A
Bill date: 3/4/2019 Due date: 3/20/2019 Amount: \$25.78	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		01/31/2019	02/28/2019	109 kWh	7.82 0.05 0.01 0.55 17.32 0.03	0.072 / kWh	03/05/2019 Batch: 2005 Voucher #: N/A
Bill date: 4/8/2019 Due date: 4/24/2019 Amount: \$25.78	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		02/28/2019	03/31/2019	109 kWh	7.82 0.05 0.01 0.55 17.32 0.03	0.072 / kWh	04/09/2019 Batch: 2024 Voucher #: N/A
Bill date: 5/6/2019 Due date: 5/22/2019 Amount: \$25.79	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		03/31/2019	04/30/2019	109 kWh	7.82 0.06 0.01 0.55 17.32 0.03	0.072 / kWh	05/08/2019 Batch: 2037 Voucher #: N/A
Bill date: 6/3/2019 Due date: 6/19/2019 Amount: \$25.79	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		04/30/2019	05/31/2019	109 kWh	7.82 0.06 0.01 0.55 17.32 0.03	0.072 / kWh	06/10/2019 Batch: 2053 Voucher #: N/A
Bill date: 7/8/2019 Due date: 7/24/2019 Amount: \$26.22	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State		05/31/2019	06/30/2019	109 kWh	7.81 0.06 0.01 0.55 17.76 0.03	0.072 / kWh	07/15/2019 Batch: 2069 Voucher #: N/A
Bill date: 8/5/2019 Due date: 8/21/2019 Amount: \$26.22	Electricity Misc. fee <i>Continued on next page...</i>		06/30/2019	07/31/2019	109 kWh	7.81 0.06	0.072 / kWh	08/08/2019 Batch: 2082 Voucher #: N/A

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 9489519869, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Franchise fee		06/30/2019	07/31/2019		0.01		
	Other Charges		06/30/2019	07/31/2019		0.55		
	Security/outdoor lights		06/30/2019	07/31/2019		17.76		
	Tax: State		06/30/2019	07/31/2019		0.03		
Bill date: 9/9/2019 Due date: 9/25/2019 Amount: \$26.22	Electricity		07/31/2019	08/31/2019	109 kWh	7.81	0.072 / kWh	09/10/2019
	Misc. fee		07/31/2019	08/31/2019		0.06		Batch: 2097
	Franchise fee		07/31/2019	08/31/2019		0.01		Voucher #: N/A
	Other Charges		07/31/2019	08/31/2019		0.55		
	Security/outdoor lights		07/31/2019	08/31/2019		17.76		
	Tax: State		07/31/2019	08/31/2019		0.03		
Bill date: 10/7/2019 Due date: 10/23/2019 Amount: \$26.22	Electricity		08/31/2019	09/30/2019	109 kWh	7.81	0.072 / kWh	10/17/2019
	Misc. fee		08/31/2019	09/30/2019		0.06		Batch: 2113
	Franchise fee		08/31/2019	09/30/2019		0.01		Voucher #: N/A
	Other Charges		08/31/2019	09/30/2019		0.55		
	Security/outdoor lights		08/31/2019	09/30/2019		17.76		
	Tax: State		08/31/2019	09/30/2019		0.03		
Bill date: 11/4/2019 Due date: 11/20/2019 Amount: \$26.22	Electricity		09/30/2019	10/31/2019	109 kWh	7.81	0.072 / kWh	11/05/2019
	Misc. fee		09/30/2019	10/31/2019		0.06		Batch: 2124
	Franchise fee		09/30/2019	10/31/2019		0.01		Voucher #: N/A
	Other Charges		09/30/2019	10/31/2019		0.55		
	Security/outdoor lights		09/30/2019	10/31/2019		17.76		
	Tax: State		09/30/2019	10/31/2019		0.03		
Bill date: 12/9/2019 Due date: 12/25/2019 Amount: \$26.22	Electricity		10/31/2019	11/30/2019	109 kWh	7.81	0.072 / kWh	12/11/2019
	Misc. fee		10/31/2019	11/30/2019		0.06		Batch: 2142 ***
	Franchise fee		10/31/2019	11/30/2019		0.01		Voucher #: N/A
	Other Charges		10/31/2019	11/30/2019		0.55		
	Security/outdoor lights		10/31/2019	11/30/2019		17.76		
	Tax: State		10/31/2019	11/30/2019		0.03		

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
Noble Americas Energy Solutions, Account # 347982, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Electricity-Supply	06573484	04/11/2018	05/11/2018	6,143 kWh	0.00		
	Electricity-Supply		09/11/2019	10/10/2019		475.20		
	Electricity-Supply		06/12/2018	07/12/2018		-2.59		
	Electricity-Supply		05/11/2018	06/12/2018		-10.48		
	Electricity-Supply		04/11/2018	05/11/2018		-1.01		
	Surcharge		09/11/2019	10/10/2019		2.08		
Bill date: 11/20/2019	Electricity-Supply	06573484	10/10/2019	11/10/2019	6,582 kWh	0.00		11/26/2019
Due date: 12/20/2019	Electricity-Supply		10/10/2019	11/10/2019		459.29		Batch: 2135
Amount: \$461.26	Surcharge		10/10/2019	11/10/2019		1.97		Voucher #: N/A

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
Noble Americas Energy Solutions, Account # 347933, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 2/5/2019 Due date: 2/5/2019 Amount: \$782.08	Electricity-Supply Electricity-Supply Surcharge	06691500	12/11/2018	01/10/2019	10,181 kWh	0.00 779.03 3.05		02/15/2019 Batch: 1996 Voucher #: N/A
Bill date: 2/15/2019 Due date: 2/15/2019 Amount: \$740.86	Previous balance adj. Electricity-Supply Electricity-Supply Surcharge	06691500	01/11/2019	02/11/2019	9,692 kWh	0.00 0.00 737.95 2.91		02/20/2019 Batch: 2000 Voucher #: N/A
Bill date: 3/21/2019 Due date: 4/22/2019 Amount: \$774.09	Electricity-Supply Electricity-Supply Surcharge	06691500	02/11/2019	03/13/2019	9,104 kWh	0.00 771.36 2.73		03/27/2019 Batch: 2018 Voucher #: N/A
Bill date: 4/24/2019 Due date: 5/24/2019 Amount: \$528.50	Electricity-Supply Electricity-Supply Surcharge	06691500	03/13/2019	04/12/2019	7,607 kWh	0.00 526.22 2.28		05/02/2019 Batch: 2035 Voucher #: N/A
Bill date: 5/21/2019 Due date: 6/20/2019 Amount: \$428.03	Electricity-Supply Electricity-Supply Surcharge	06691500	04/12/2019	05/13/2019	6,368 kWh	0.00 426.12 1.91		05/29/2019 Batch: 2048 Voucher #: N/A
Bill date: 6/24/2019 Due date: 7/24/2019 Amount: \$348.03	Electricity-Supply Electricity-Supply Surcharge	06691500	05/13/2019	06/12/2019	5,454 kWh	0.00 346.39 1.64		07/02/2019 Batch: 2065 Voucher #: N/A
Bill date: 7/18/2019 Due date: 8/19/2019 Amount: \$390.17	Electricity-Supply Electricity-Supply Surcharge	06691500	06/12/2019	07/12/2019	5,770 kWh	0.00 388.44 1.73		07/24/2019 Batch: 2075 Voucher #: N/A
Bill date: 8/19/2019 Due date: 9/18/2019 Amount: \$434.44	Electricity-Supply Electricity-Supply Surcharge	06691500	07/12/2019	08/12/2019	6,090 kWh	0.00 432.61 1.83		08/23/2019 Batch: 2090 Voucher #: N/A
Bill date: 9/19/2019 Due date: 10/21/2019 Amount: \$504.55	Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Electricity-Supply Surcharge	06691500 06691500 06691500 06691500 06691500 06691500 06691500 06691500 06691500 06691500 06691500 06691500 06691500 06691500 06691500 06691500 06691500 06691500 06691500	08/12/2019	09/11/2019	6,495 kWh	0.00		10/01/2019 Batch: 2106 Voucher #: N/A
Bill date: 10/31/2019 Due date: 12/2/2019 Amount: \$503.41	Electricity-Supply Electricity-Supply Electricity-Supply <i>Continued on next page...</i>	06691500 06691500 06691500	09/11/2019	10/10/2019	7,161 kWh	0.00		11/05/2019 Batch: 2123 Voucher #: N/A
			06/12/2018	07/12/2018	7,655 kWh	0.00		
			05/11/2018	06/12/2018	8,406 kWh	0.00		

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
Noble Americas Energy Solutions, Account # 347933, Gillespie Field Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Electricity-Supply	06691500	04/11/2018	05/11/2018	8,020 kWh	0.00		
	Electricity-Supply		09/11/2019	10/10/2019		513.98		
	Electricity-Supply		06/12/2018	07/12/2018		-6.82		
	Electricity-Supply		05/11/2018	06/12/2018		-9.17		
	Electricity-Supply		04/11/2018	05/11/2018		3.27		
	Surcharge		09/11/2019	10/10/2019		2.15		
Bill date: 11/16/2019	Electricity-Supply	06691500	09/11/2019	10/10/2019	7,161 kWh	0.00		11/20/2019
Due date: 12/16/2019	Electricity-Supply		09/11/2019	10/10/2019		514.00		Batch: 2131
Amount: \$0.02	Electricity-Supply		09/11/2019	10/10/2019		-513.98		Voucher #: N/A
	Surcharge		09/11/2019	10/10/2019		2.15		
	Surcharge		09/11/2019	10/10/2019		-2.15		
Bill date: 11/20/2019	Previous balance adj.		10/10/2019	11/11/2019		0.02		11/26/2019
Due date: 12/20/2019	Electricity-Supply	06691500	10/10/2019	11/10/2019	9,883 kWh	0.00		Batch: 2135
Amount: \$725.28	Electricity-Supply		10/10/2019	11/10/2019		722.30		Voucher #: N/A
	Surcharge		10/10/2019	11/10/2019		2.96		

RAMONA AIRPORT ELECTRICITY BILLING
HISTORY, JANUARY 2019 - MAY 2019,
BASELINE DATA

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 2633676689, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 1/14/2019	On peak kWh	06443609	12/10/2018	01/10/2019	384 kWh	29.61	0.077 / kWh	01/16/2019	
Due date: 1/30/2019	On peak kWh	06443609	12/10/2018	01/10/2019	235 kWh	15.84	0.067 / kWh	Batch: 1982	
Amount: \$354.04	Off peak kWh	06443609	12/10/2018	01/10/2019	664 kWh	43.29	0.065 / kWh	Voucher #: N/A	
	Off peak kWh	06443609	12/10/2018	01/10/2019	366 kWh	20.70	0.057 / kWh		
	On peak demand	06443609	12/10/2018	01/10/2019	15.8 kW	0.00			
	Off Peak demand	06443609	12/10/2018	01/10/2019	15.4 kW	0.00			
	Misc. credit		12/10/2018	01/10/2019		-0.02			
	Customer charge		12/10/2018	01/10/2019		16.00			
	Environmental fee		12/10/2018	01/10/2019		-3.31			
	Misc. fee		12/10/2018	01/10/2019		0.76			
	Franchise fee		12/10/2018	01/10/2019		0.09			
	Off peak kWh		12/10/2018	01/10/2019		91.03			
	Off peak kWh		12/10/2018	01/10/2019		50.55			
	On peak kWh		12/10/2018	01/10/2019		52.65			
	On peak kWh		12/10/2018	01/10/2019		32.46			
	Other Charges		12/10/2018	01/10/2019		8.77			
	Other Charges		12/10/2018	01/10/2019		39.11			
	Mid peak kWh		12/10/2018	01/10/2019		-22.75			
	Mid peak kWh		12/10/2018	01/10/2019		-21.22			
	Tax: State		12/10/2018	01/10/2019		0.48			
Bill date: 2/19/2019	On peak kWh	06443609	01/10/2019	02/10/2019	620 kWh	41.78	0.067 / kWh	02/20/2019	
Due date: 3/7/2019	Off peak kWh	06443609	01/10/2019	02/10/2019	1,462 kWh	82.69	0.057 / kWh	Batch: 1999	
Amount: \$422.98	On peak demand	06443609	01/10/2019	02/10/2019	15.5 kW	0.00		Voucher #: N/A	
	Off Peak demand	06443609	01/10/2019	02/10/2019	17.4 kW	0.00			
	Customer charge		01/10/2019	02/10/2019		16.00			
	Environmental fee		01/10/2019	02/10/2019		-3.23			
	Misc. fee		01/10/2019	02/10/2019		0.96			
	Franchise fee		01/10/2019	02/10/2019		0.11			
	Off peak kWh		01/10/2019	02/10/2019		201.93			
	On peak kWh		01/10/2019	02/10/2019		85.63			
	Other Charges		01/10/2019	02/10/2019		10.47			
	Other Charges		01/10/2019	02/10/2019		59.57			
	Other Charges		01/10/2019	02/10/2019		-0.06			
	Mid peak kWh		01/10/2019	02/10/2019		-73.49			
	Tax: State		01/10/2019	02/10/2019		0.62			
Bill date: 3/18/2019	On peak kWh	06443609	02/10/2019	03/12/2019	381 kWh	25.68	0.067 / kWh	03/21/2019	
Due date: 4/3/2019	On peak kWh	06443609	02/10/2019	03/12/2019	217 kWh	14.62	0.067 / kWh	Batch: 2014	
Amount: \$375.44	Off peak kWh	06443609	02/10/2019	03/12/2019	755 kWh	42.70	0.057 / kWh	Voucher #: N/A	
	Off peak kWh	06443609	02/10/2019	03/12/2019	483 kWh	27.32	0.057 / kWh		
	On peak demand	06443609	02/10/2019	03/12/2019	14.7 kW	0.00			
	Off Peak demand	06443609	02/10/2019	03/12/2019	14.4 kW	0.00			
	Customer charge		02/10/2019	03/12/2019		16.00			
	Environmental fee		02/10/2019	03/12/2019		-2.85			
	Misc. fee		02/10/2019	03/12/2019		0.84			
	Franchise fee		02/10/2019	03/12/2019		0.10			
	Off peak kWh		02/10/2019	03/12/2019		104.28			
	Off peak kWh		02/10/2019	03/12/2019		66.71			
	On peak kWh		02/10/2019	03/12/2019		52.62			
	<i>Continued on next page...</i>								

County of San Diego
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak kWh		02/10/2019	03/12/2019		29.97		
	Other Charges		02/10/2019	03/12/2019		9.23		
	Other Charges		02/10/2019	03/12/2019		52.53		
	Other Charges		02/10/2019	03/12/2019		-0.05		
	Mid peak kWh		02/10/2019	03/12/2019		-40.10		
	Mid peak kWh		02/10/2019	03/12/2019		-24.71		
	Tax: State		02/10/2019	03/12/2019		0.55		
Bill date: 4/15/2019	On peak kWh	06443609	03/12/2019	04/11/2019	519 kWh	34.98	0.067 / kWh	04/16/2019
Due date: 5/1/2019	Off peak kWh	06443609	03/12/2019	04/11/2019	1,367 kWh	77.32	0.057 / kWh	Batch: 2027
Amount: \$384.30	On peak demand	06443609	03/12/2019	04/11/2019	15.6 kW	0.00		Voucher #: N/A
	Off Peak demand	06443609	03/12/2019	04/11/2019	15.7 kW	0.00		
	Customer charge		03/12/2019	04/11/2019		16.00		
	Environmental fee		03/12/2019	04/11/2019		-2.92		
	Misc. fee		03/12/2019	04/11/2019		0.95		
	Franchise fee		03/12/2019	04/11/2019		0.10		
	Off peak kWh		03/12/2019	04/11/2019		188.81		
	On peak kWh		03/12/2019	04/11/2019		71.68		
	Other Charges		03/12/2019	04/11/2019		9.49		
	Other Charges		03/12/2019	04/11/2019		53.96		
	Other Charges		03/12/2019	04/11/2019		-0.06		
	Mid peak kWh		03/12/2019	04/11/2019		-66.58		
	Tax: State		03/12/2019	04/11/2019		0.57		
Bill date: 5/20/2019	On peak kWh	06443609	04/11/2019	05/12/2019	258 kWh	17.39	0.067 / kWh	05/22/2019
Due date: 6/5/2019	On peak kWh	06443609	04/11/2019	05/12/2019	154 kWh	10.38	0.067 / kWh	Batch: 2044
Amount: \$370.96	Off peak kWh	06443609	04/11/2019	05/12/2019	886 kWh	50.11	0.057 / kWh	Voucher #: N/A
	Off peak kWh	06443609	04/11/2019	05/12/2019	524 kWh	29.64	0.057 / kWh	
	On peak demand	06443609	04/11/2019	05/12/2019	15.9 kW	0.00		
	Off Peak demand	06443609	04/11/2019	05/12/2019	17.7 kW	0.00		
	Customer charge		04/11/2019	05/12/2019		16.00		
	Environmental fee		04/11/2019	05/12/2019		-2.82		
	Misc. fee		04/11/2019	05/12/2019		1.05		
	Franchise fee		04/11/2019	05/12/2019		0.10		
	Off peak kWh		04/11/2019	05/12/2019		122.37		
	Off peak kWh		04/11/2019	05/12/2019		72.37		
	On peak kWh		04/11/2019	05/12/2019		35.63		
	On peak kWh		04/11/2019	05/12/2019		21.27		
	Other Charges		04/11/2019	05/12/2019		9.16		
	Other Charges		04/11/2019	05/12/2019		52.13		
	Other Charges		04/11/2019	05/12/2019		-0.05		
	Mid peak kWh		04/11/2019	05/12/2019		-40.38		
	Mid peak kWh		04/11/2019	05/12/2019		-23.93		
	Tax: State		04/11/2019	05/12/2019		0.54		
Bill date: 6/17/2019	On peak kWh	06443609	05/12/2019	06/11/2019	226 kWh	15.23	0.067 / kWh	06/19/2019
Due date: 7/3/2019	On peak kWh	06443609	05/12/2019	06/11/2019	120 kWh	25.19	0.210 / kWh	Batch: 2058
Amount: \$379.88	Off peak kWh	06443609	05/12/2019	06/11/2019	775 kWh	43.83	0.057 / kWh	Voucher #: N/A
	Off peak kWh	06443609	05/12/2019	06/11/2019	506 kWh	56.46	0.112 / kWh	
	<i>Continued on next page...</i>							

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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak demand	06443609	05/12/2019	06/11/2019	15.5 kW	0.00		
	Off Peak demand	06443609	05/12/2019	06/11/2019	15.7 kW	0.00		
	Customer charge		05/12/2019	06/11/2019		16.00		
	Environmental fee		05/12/2019	06/11/2019		-2.52		
	Misc. fee		05/12/2019	06/11/2019		0.94		
	Franchise fee		05/12/2019	06/11/2019		0.09		
	Off peak kWh		05/12/2019	06/11/2019		107.04		
	Off peak kWh		05/12/2019	06/11/2019		71.66		
	On peak kWh		05/12/2019	06/11/2019		31.22		
	On peak kWh		05/12/2019	06/11/2019		17.00		
	Other Charges		05/12/2019	06/11/2019		8.19		
	Other Charges		05/12/2019	06/11/2019		46.55		
	Other Charges		05/12/2019	06/11/2019		-0.05		
	Mid peak kWh		05/12/2019	06/11/2019		-35.34		
	Mid peak kWh		05/12/2019	06/11/2019		-22.10		
	Tax: State		05/12/2019	06/11/2019		0.49		
Bill date: 7/15/2019	On peak kWh	06443609	06/11/2019	07/11/2019	380 kWh	79.78	0.210 / kWh	07/23/2019
Due date: 7/31/2019	Off peak kWh	06443609	06/11/2019	07/11/2019	1,454 kWh	162.24	0.112 / kWh	Batch: 2073
Amount: \$513.54	On peak demand	06443609	06/11/2019	07/11/2019	15.3 kW	0.00		Voucher #: N/A
	Off Peak demand	06443609	06/11/2019	07/11/2019	16.2 kW	0.00		
	Customer charge		06/11/2019	07/11/2019		16.00		
	Environmental fee		06/11/2019	07/11/2019		-2.84		
	Misc. fee		06/11/2019	07/11/2019		1.06		
	Franchise fee		06/11/2019	07/11/2019		0.10		
	Off peak kWh		06/11/2019	07/11/2019		205.93		
	On peak kWh		06/11/2019	07/11/2019		53.82		
	Other Charges		06/11/2019	07/11/2019		9.23		
	Other Charges		06/11/2019	07/11/2019		52.47		
	Other Charges		06/11/2019	07/11/2019		-0.06		
	Mid peak kWh		06/11/2019	07/11/2019		-64.74		
	Tax: State		06/11/2019	07/11/2019		0.55		
Bill date: 8/19/2019	On peak kWh	06443609	07/11/2019	08/11/2019	323 kWh	67.81	0.210 / kWh	08/23/2019
Due date: 9/4/2019	Off peak kWh	06443609	07/11/2019	08/11/2019	1,284 kWh	143.27	0.112 / kWh	Batch: 2089
Amount: \$450.97	On peak demand	06443609	07/11/2019	08/11/2019	16.1 kW	0.00		Voucher #: N/A
	Off Peak demand	06443609	07/11/2019	08/11/2019	17.5 kW	0.00		
	Customer charge		07/11/2019	08/11/2019		16.00		
	Environmental fee		07/11/2019	08/11/2019		-2.49		
	Misc. fee		07/11/2019	08/11/2019		0.93		
	Franchise fee		07/11/2019	08/11/2019		0.09		
	Off peak kWh		07/11/2019	08/11/2019		181.85		
	On peak kWh		07/11/2019	08/11/2019		45.75		
	Other Charges		07/11/2019	08/11/2019		8.08		
	Other Charges		07/11/2019	08/11/2019		45.98		
	Other Charges		07/11/2019	08/11/2019		-0.05		
	Mid peak kWh		07/11/2019	08/11/2019		-56.73		
	Tax: State		07/11/2019	08/11/2019		0.48		

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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 9/16/2019	On peak kWh	06443609	08/11/2019	09/10/2019	384 kWh	80.62	0.210 / kWh	09/19/2019	
Due date: 10/2/2019	Off peak kWh	06443609	08/11/2019	09/10/2019	1,146 kWh	127.87	0.112 / kWh	Batch: 2101	
Amount: \$437.66	On peak demand	06443609	08/11/2019	09/10/2019	15.4 kW	0.00		Voucher #: N/A	
	Off Peak demand	06443609	08/11/2019	09/10/2019	17.7 kW	0.00			
	Customer charge		08/11/2019	09/10/2019		16.00			
	Environmental fee		08/11/2019	09/10/2019		-2.37			
	Misc. fee		08/11/2019	09/10/2019		0.89			
	Franchise fee		08/11/2019	09/10/2019		0.08			
	Off peak kWh		08/11/2019	09/10/2019		162.31			
	On peak kWh		08/11/2019	09/10/2019		54.39			
	Other Charges		08/11/2019	09/10/2019		7.70			
	Other Charges		08/11/2019	09/10/2019		43.77			
	Other Charges		08/11/2019	09/10/2019		-0.05			
	Mid peak kWh		08/11/2019	09/10/2019		-54.01			
	Tax: State		08/11/2019	09/10/2019		0.46			
Bill date: 10/14/2019	On peak kWh	06443609	09/10/2019	10/09/2019	638 kWh	133.95	0.210 / kWh	10/17/2019	
Due date: 10/30/2019	Off peak kWh	06443609	09/10/2019	10/09/2019	1,370 kWh	152.86	0.112 / kWh	Batch: 2114	
Amount: \$582.57	On peak demand	06443609	09/10/2019	10/09/2019	16.1 kW	0.00		Voucher #: N/A	
	Off Peak demand	06443609	09/10/2019	10/09/2019	17.4 kW	0.00			
	Customer charge		09/10/2019	10/09/2019		16.00			
	Environmental fee		09/10/2019	10/09/2019		-3.11			
	Misc. fee		09/10/2019	10/09/2019		1.16			
	Franchise fee		09/10/2019	10/09/2019		0.11			
	Off peak kWh		09/10/2019	10/09/2019		194.03			
	On peak kWh		09/10/2019	10/09/2019		90.36			
	Other Charges		09/10/2019	10/09/2019		10.10			
	Other Charges		09/10/2019	10/09/2019		57.45			
	Other Charges		09/10/2019	10/09/2019		-0.06			
	Mid peak kWh		09/10/2019	10/09/2019		-70.88			
	Tax: State		09/10/2019	10/09/2019		0.60			
Bill date: 11/18/2019	On peak kWh	06443609	10/09/2019	11/10/2019	574 kWh	120.51	0.210 / kWh	11/20/2019	
Due date: 12/4/2019	On peak kWh	06443609	10/09/2019	11/10/2019	269 kWh	18.11	0.067 / kWh	Batch: 2132	
Amount: \$643.38	Off peak kWh	06443609	10/09/2019	11/10/2019	1,035 kWh	115.49	0.112 / kWh	Voucher #: N/A	
	Off peak kWh	06443609	10/09/2019	11/10/2019	570 kWh	32.21	0.057 / kWh		
	On peak demand	06443609	10/09/2019	11/10/2019	17.1 kW	0.00			
	Off Peak demand	06443609	10/09/2019	11/10/2019	17.2 kW	0.00			
	Customer charge		10/09/2019	11/10/2019		16.00			
	Environmental fee		10/09/2019	11/10/2019		-3.79			
	Misc. fee		10/09/2019	11/10/2019		1.42			
	Franchise fee		10/09/2019	11/10/2019		0.14			
	Off peak kWh		10/09/2019	11/10/2019		146.59			
	Off peak kWh		10/09/2019	11/10/2019		80.73			
	On peak kWh		10/09/2019	11/10/2019		81.30			
	On peak kWh		10/09/2019	11/10/2019		38.10			
	Other Charges		10/09/2019	11/10/2019		12.31			
	Other Charges		10/09/2019	11/10/2019		70.03			
	Other Charges		10/09/2019	11/10/2019		-0.08			
	Mid peak kWh		10/09/2019	11/10/2019		-56.80			
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Mid peak kWh		10/09/2019	11/10/2019		-29.62		
	Tax: State		10/09/2019	11/10/2019		0.73		

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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 1/21/2019	On peak kWh	05566209	12/11/2018	01/13/2019	12 kWh	0.93	0.078 / kWh	01/28/2019	
Due date: 2/6/2019	On peak kWh	05566209	12/11/2018	01/13/2019	7 kWh	0.47	0.067 / kWh	Batch: 1987	
Amount: \$31.63	Off peak kWh	05566209	12/11/2018	01/13/2019	54 kWh	3.52	0.065 / kWh	Voucher #: N/A	
	Off peak kWh	05566209	12/11/2018	01/13/2019	37 kWh	2.09	0.056 / kWh		
	On peak demand	05566209	12/11/2018	01/13/2019	0.2 kW	0.00			
	Off Peak demand	05566209	12/11/2018	01/13/2019	0.4 kW	0.00			
	Customer charge		12/11/2018	01/13/2019		9.39			
	Environmental fee		12/11/2018	01/13/2019		-0.22			
	Misc. fee		12/11/2018	01/13/2019		0.05			
	Off peak kWh		12/11/2018	01/13/2019		7.40			
	Off peak kWh		12/11/2018	01/13/2019		5.11			
	On peak kWh		12/11/2018	01/13/2019		1.65			
	On peak kWh		12/11/2018	01/13/2019		0.97			
	Other Charges		12/11/2018	01/13/2019		0.58			
	Other Charges		12/11/2018	01/13/2019		2.64			
	Mid peak kWh		12/11/2018	01/13/2019		-1.43			
	Mid peak kWh		12/11/2018	01/13/2019		-1.55			
	Tax: State		12/11/2018	01/13/2019		0.03			
Bill date: 2/19/2019	On peak kWh	05566209	01/13/2019	02/11/2019	19 kWh	1.28	0.067 / kWh	02/20/2019	
Due date: 3/7/2019	Off peak kWh	05566209	01/13/2019	02/11/2019	77 kWh	4.36	0.057 / kWh	Batch: 1999	
Amount: \$28.67	On peak demand	05566209	01/13/2019	02/11/2019	0.3 kW	0.00		Voucher #: N/A	
	Off Peak demand	05566209	01/13/2019	02/11/2019	0.3 kW	0.00			
	Customer charge		01/13/2019	02/11/2019		10.00			
	Environmental fee		01/13/2019	02/11/2019		-0.15			
	Misc. fee		01/13/2019	02/11/2019		0.04			
	Franchise fee		01/13/2019	02/11/2019		0.01			
	Off peak kWh		01/13/2019	02/11/2019		10.64			
	On peak kWh		01/13/2019	02/11/2019		2.62			
	Other Charges		01/13/2019	02/11/2019		0.48			
	Other Charges		01/13/2019	02/11/2019		2.75			
	Mid peak kWh		01/13/2019	02/11/2019		-3.39			
	Tax: State		01/13/2019	02/11/2019		0.03			
Bill date: 3/18/2019	On peak kWh	05566209	02/11/2019	03/13/2019	11 kWh	0.74	0.067 / kWh	03/21/2019	
Due date: 4/3/2019	On peak kWh	05566209	02/11/2019	03/13/2019	8 kWh	0.54	0.068 / kWh	Batch: 2014	
Amount: \$29.42	Off peak kWh	05566209	02/11/2019	03/13/2019	47 kWh	2.66	0.057 / kWh	Voucher #: N/A	
	Off peak kWh	05566209	02/11/2019	03/13/2019	34 kWh	1.92	0.056 / kWh		
	On peak demand	05566209	02/11/2019	03/13/2019	0.3 kW	0.00			
	Off Peak demand	05566209	02/11/2019	03/13/2019	0.5 kW	0.00			
	Customer charge		02/11/2019	03/13/2019		10.00			
	Environmental fee		02/11/2019	03/13/2019		-0.16			
	Misc. fee		02/11/2019	03/13/2019		0.05			
	Off peak kWh		02/11/2019	03/13/2019		6.49			
	Off peak kWh		02/11/2019	03/13/2019		4.70			
	On peak kWh		02/11/2019	03/13/2019		1.52			
	On peak kWh		02/11/2019	03/13/2019		1.10			
	Other Charges		02/11/2019	03/13/2019		0.50			
	Other Charges		02/11/2019	03/13/2019		2.86			
	Mid peak kWh		02/11/2019	03/13/2019		-2.05			
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Mid peak kWh		02/11/2019	03/13/2019		-1.48		
	Tax: State		02/11/2019	03/13/2019		0.03		
Bill date: 4/22/2019	On peak kWh	05566209	03/13/2019	04/14/2019	17 kWh	1.15	0.068 / kWh	04/24/2019
Due date: 5/8/2019	Off peak kWh	05566209	03/13/2019	04/14/2019	85 kWh	4.81	0.057 / kWh	Batch: 2031
Amount: \$29.81	On peak demand	05566209	03/13/2019	04/14/2019	0.3 kW	0.00		Voucher #: N/A
	Off Peak demand	05566209	03/13/2019	04/14/2019	0.3 kW	0.00		
	Customer charge		03/13/2019	04/14/2019		10.00		
	Environmental fee		03/13/2019	04/14/2019		-0.16		
	Misc. fee		03/13/2019	04/14/2019		0.05		
	Franchise fee		03/13/2019	04/14/2019		0.01		
	Off peak kWh		03/13/2019	04/14/2019		11.74		
	On peak kWh		03/13/2019	04/14/2019		2.35		
	Other Charges		03/13/2019	04/14/2019		0.51		
	Other Charges		03/13/2019	04/14/2019		2.92		
	Mid peak kWh		03/13/2019	04/14/2019		-3.60		
	Tax: State		03/13/2019	04/14/2019		0.03		
Bill date: 5/20/2019	On peak kWh	05566209	04/14/2019	05/13/2019	12 kWh	0.81	0.068 / kWh	05/22/2019
Due date: 6/5/2019	On peak kWh	05566209	04/14/2019	05/13/2019	19 kWh	1.28	0.067 / kWh	Batch: 2044
Amount: \$53.99	Off peak kWh	05566209	04/14/2019	05/13/2019	69 kWh	3.90	0.057 / kWh	Voucher #: N/A
	Off peak kWh	05566209	04/14/2019	05/13/2019	127 kWh	7.18	0.057 / kWh	
	On peak demand	05566209	04/14/2019	05/13/2019	0.9 kW	0.00		
	Off Peak demand	05566209	04/14/2019	05/13/2019	0.9 kW	0.00		
	Customer charge		04/14/2019	05/13/2019		10.00		
	Environmental fee		04/14/2019	05/13/2019		-0.36		
	Misc. fee		04/14/2019	05/13/2019		0.13		
	Franchise fee		04/14/2019	05/13/2019		0.01		
	Off peak kWh		04/14/2019	05/13/2019		9.53		
	Off peak kWh		04/14/2019	05/13/2019		17.54		
	On peak kWh		04/14/2019	05/13/2019		1.66		
	On peak kWh		04/14/2019	05/13/2019		2.62		
	Other Charges		04/14/2019	05/13/2019		1.14		
	Other Charges		04/14/2019	05/13/2019		6.50		
	Mid peak kWh		04/14/2019	05/13/2019		-2.86		
	Mid peak kWh		04/14/2019	05/13/2019		-5.15		
	Tax: State		04/14/2019	05/13/2019		0.06		
Bill date: 6/17/2019	On peak kWh	05566209	05/13/2019	06/12/2019	19 kWh	1.28	0.067 / kWh	06/19/2019
Due date: 7/3/2019	On peak kWh	05566209	05/13/2019	06/12/2019	10 kWh	2.10	0.210 / kWh	Batch: 2058
Amount: \$60.30	Off peak kWh	05566209	05/13/2019	06/12/2019	128 kWh	7.24	0.057 / kWh	Voucher #: N/A
	Off peak kWh	05566209	05/13/2019	06/12/2019	73 kWh	8.15	0.112 / kWh	
	On peak demand	05566209	05/13/2019	06/12/2019	1.0 kW	0.00		
	Off Peak demand	05566209	05/13/2019	06/12/2019	0.9 kW	0.00		
	Customer charge		05/13/2019	06/12/2019		10.00		
	Environmental fee		05/13/2019	06/12/2019		-0.36		
	Misc. fee		05/13/2019	06/12/2019		0.14		
	Franchise fee		05/13/2019	06/12/2019		0.01		
	Off peak kWh		05/13/2019	06/12/2019		17.68		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 2692655933, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Off peak kWh		05/13/2019	06/12/2019		10.34		
	On peak kWh		05/13/2019	06/12/2019		2.62		
	On peak kWh		05/13/2019	06/12/2019		1.42		
	Other Charges		05/13/2019	06/12/2019		1.16		
	Other Charges		05/13/2019	06/12/2019		6.58		
	Mid peak kWh		05/13/2019	06/12/2019		-5.19		
	Mid peak kWh		05/13/2019	06/12/2019		-2.93		
	Tax: State		05/13/2019	06/12/2019		0.06		
Bill date: 7/22/2019	On peak kWh	05566209	06/12/2019	07/14/2019	26 kWh	5.46	0.210 / kWh	07/24/2019
Due date: 8/7/2019	Off peak kWh	05566209	06/12/2019	07/14/2019	203 kWh	22.65	0.112 / kWh	Batch: 2074
Amount: \$70.01	On peak demand	05566209	06/12/2019	07/14/2019	0.6 kW	0.00		Voucher #: N/A
	Off Peak demand	05566209	06/12/2019	07/14/2019	0.7 kW	0.00		
	Customer charge		06/12/2019	07/14/2019		10.00		
	Environmental fee		06/12/2019	07/14/2019		-0.35		
	Misc. fee		06/12/2019	07/14/2019		0.13		
	Franchise fee		06/12/2019	07/14/2019		0.01		
	Off peak kWh		06/12/2019	07/14/2019		28.75		
	On peak kWh		06/12/2019	07/14/2019		3.68		
	Other Charges		06/12/2019	07/14/2019		1.15		
	Other Charges		06/12/2019	07/14/2019		6.55		
	Other Charges		06/12/2019	07/14/2019		-0.01		
	Mid peak kWh		06/12/2019	07/14/2019		-8.08		
	Tax: State		06/12/2019	07/14/2019		0.07		
Bill date: 8/19/2019	On peak kWh	05566209	07/14/2019	08/12/2019	27 kWh	5.67	0.210 / kWh	08/23/2019
Due date: 9/4/2019	Off peak kWh	05566209	07/14/2019	08/12/2019	181 kWh	20.20	0.112 / kWh	Batch: 2089
Amount: \$64.85	On peak demand	05566209	07/14/2019	08/12/2019	0.6 kW	0.00		Voucher #: N/A
	Off Peak demand	05566209	07/14/2019	08/12/2019	0.6 kW	0.00		
	Customer charge		07/14/2019	08/12/2019		10.00		
	Environmental fee		07/14/2019	08/12/2019		-0.32		
	Misc. fee		07/14/2019	08/12/2019		0.12		
	Franchise fee		07/14/2019	08/12/2019		0.01		
	Off peak kWh		07/14/2019	08/12/2019		25.64		
	On peak kWh		07/14/2019	08/12/2019		3.82		
	Other Charges		07/14/2019	08/12/2019		1.05		
	Other Charges		07/14/2019	08/12/2019		5.95		
	Other Charges		07/14/2019	08/12/2019		-0.01		
	Mid peak kWh		07/14/2019	08/12/2019		-7.34		
	Tax: State		07/14/2019	08/12/2019		0.06		
Bill date: 9/16/2019	On peak kWh	05566209	08/12/2019	09/11/2019	30 kWh	6.30	0.210 / kWh	09/19/2019
Due date: 10/2/2019	Off peak kWh	05566209	08/12/2019	09/11/2019	192 kWh	21.42	0.112 / kWh	Batch: 2101
Amount: \$68.65	On peak demand	05566209	08/12/2019	09/11/2019	0.6 kW	0.00		Voucher #: N/A
	Off Peak demand	05566209	08/12/2019	09/11/2019	0.6 kW	0.00		
	Customer charge		08/12/2019	09/11/2019		10.00		
	Environmental fee		08/12/2019	09/11/2019		-0.34		
	Misc. fee		08/12/2019	09/11/2019		0.13		
	Franchise fee		08/12/2019	09/11/2019		0.01		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 2692655933, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Off peak kWh		08/12/2019	09/11/2019		27.19		
	On peak kWh		08/12/2019	09/11/2019		4.25		
	Other Charges		08/12/2019	09/11/2019		1.12		
	Other Charges		08/12/2019	09/11/2019		6.35		
	Other Charges		08/12/2019	09/11/2019		-0.01		
	Mid peak kWh		08/12/2019	09/11/2019		-7.84		
	Tax: State		08/12/2019	09/11/2019		0.07		
Bill date: 10/14/2019	On peak kWh	05566209	09/11/2019	10/10/2019	34 kWh	7.14	0.210 / kWh	10/17/2019
Due date: 10/30/2019	Off peak kWh	05566209	09/11/2019	10/10/2019	187 kWh	20.87	0.112 / kWh	Batch: 2114
Amount: \$68.80	On peak demand	05566209	09/11/2019	10/10/2019	0.6 kW	0.00		Voucher #: N/A
	Off Peak demand	05566209	09/11/2019	10/10/2019	0.6 kW	0.00		
	Customer charge		09/11/2019	10/10/2019		10.00		
	Environmental fee		09/11/2019	10/10/2019		-0.34		
	Misc. fee		09/11/2019	10/10/2019		0.13		
	Franchise fee		09/11/2019	10/10/2019		0.01		
	Off peak kWh		09/11/2019	10/10/2019		26.48		
	On peak kWh		09/11/2019	10/10/2019		4.82		
	Other Charges		09/11/2019	10/10/2019		1.11		
	Other Charges		09/11/2019	10/10/2019		6.32		
	Other Charges		09/11/2019	10/10/2019		-0.01		
	Mid peak kWh		09/11/2019	10/10/2019		-7.80		
	Tax: State		09/11/2019	10/10/2019		0.07		
Bill date: 11/18/2019	On peak kWh	05566209	10/10/2019	11/11/2019	26 kWh	5.46	0.210 / kWh	11/20/2019
Due date: 12/4/2019	On peak kWh	05566209	10/10/2019	11/11/2019	13 kWh	0.88	0.068 / kWh	Batch: 2132
Amount: \$71.74	Off peak kWh	05566209	10/10/2019	11/11/2019	136 kWh	15.17	0.112 / kWh	Voucher #: N/A
	Off peak kWh	05566209	10/10/2019	11/11/2019	81 kWh	4.58	0.057 / kWh	
	On peak demand	05566209	10/10/2019	11/11/2019	0.6 kW	0.00		
	Off Peak demand	05566209	10/10/2019	11/11/2019	0.6 kW	0.00		
	Customer charge		10/10/2019	11/11/2019		10.00		
	Environmental fee		10/10/2019	11/11/2019		-0.40		
	Misc. fee		10/10/2019	11/11/2019		0.14		
	Franchise fee		10/10/2019	11/11/2019		0.02		
	Off peak kWh		10/10/2019	11/11/2019		19.26		
	Off peak kWh		10/10/2019	11/11/2019		11.47		
	On peak kWh		10/10/2019	11/11/2019		3.68		
	On peak kWh		10/10/2019	11/11/2019		1.84		
	Other Charges		10/10/2019	11/11/2019		1.28		
	Other Charges		10/10/2019	11/11/2019		7.32		
	Mid peak kWh		10/10/2019	11/11/2019		-5.72		
	Mid peak kWh		10/10/2019	11/11/2019		-3.32		
	Tax: State		10/10/2019	11/11/2019		0.08		

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 4883687576, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 1/14/2019 Due date: 1/30/2019 Amount: \$9.33	Customer charge		12/10/2018	01/10/2019		9.33		01/16/2019 Batch: 1982 Voucher #: N/A
Bill date: 2/19/2019 Due date: 3/7/2019 Amount: \$10.00	Customer charge		01/10/2019	02/10/2019		10.00		02/20/2019 Batch: 1999 Voucher #: N/A
Bill date: 3/18/2019 Due date: 4/3/2019 Amount: \$10.00	Customer charge		02/10/2019	03/12/2019		10.00		03/21/2019 Batch: 2014 Voucher #: N/A
Bill date: 4/15/2019 Due date: 5/1/2019 Amount: \$10.00	Customer charge		03/12/2019	04/11/2019		10.00		04/16/2019 Batch: 2027 Voucher #: N/A
Bill date: 5/20/2019 Due date: 6/5/2019 Amount: \$10.00	Customer charge		04/11/2019	05/12/2019		10.00		05/22/2019 Batch: 2044 Voucher #: N/A
Bill date: 6/17/2019 Due date: 7/3/2019 Amount: \$10.00	Customer charge		05/12/2019	06/11/2019		10.00		06/19/2019 Batch: 2058 Voucher #: N/A
Bill date: 7/15/2019 Due date: 7/31/2019 Amount: \$10.00	Customer charge		06/11/2019	07/11/2019		10.00		07/23/2019 Batch: 2073 Voucher #: N/A
Bill date: 8/19/2019 Due date: 9/4/2019 Amount: \$10.00	Customer charge		07/11/2019	08/11/2019		10.00		08/23/2019 Batch: 2089 Voucher #: N/A
Bill date: 9/16/2019 Due date: 10/2/2019 Amount: \$10.00	Customer charge		08/11/2019	09/10/2019		10.00		09/19/2019 Batch: 2101 Voucher #: N/A
Bill date: 10/14/2019 Due date: 10/30/2019 Amount: \$10.00	Customer charge		09/10/2019	10/09/2019		10.00		10/17/2019 Batch: 2114 Voucher #: N/A
Bill date: 11/18/2019 Due date: 12/4/2019 Amount: \$10.00	Customer charge		10/09/2019	11/10/2019		10.00		11/20/2019 Batch: 2132 Voucher #: N/A

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 7133682477, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 1/14/2019	On peak kWh	05194676	12/10/2018	01/10/2019	13 kWh	1.00	0.077 / kWh	01/16/2019	
Due date: 1/30/2019	On peak kWh	05194676	12/10/2018	01/10/2019	6 kWh	0.40	0.067 / kWh	Batch: 1982	
Amount: \$31.72	Off peak kWh	05194676	12/10/2018	01/10/2019	64 kWh	4.17	0.065 / kWh	Voucher #: N/A	
	Off peak kWh	05194676	12/10/2018	01/10/2019	27 kWh	1.53	0.057 / kWh		
	On peak demand	05194676	12/10/2018	01/10/2019	0.2 kW	0.00			
	Off Peak demand	05194676	12/10/2018	01/10/2019	0.2 kW	0.00			
	Customer charge		12/10/2018	01/10/2019		9.33			
	Environmental fee		12/10/2018	01/10/2019		-0.22			
	Misc. fee		12/10/2018	01/10/2019		0.06			
	Off peak kWh		12/10/2018	01/10/2019		8.77			
	Off peak kWh		12/10/2018	01/10/2019		3.73			
	On peak kWh		12/10/2018	01/10/2019		1.78			
	On peak kWh		12/10/2018	01/10/2019		0.83			
	Other Charges		12/10/2018	01/10/2019		0.59			
	Other Charges		12/10/2018	01/10/2019		2.55			
	Mid peak kWh		12/10/2018	01/10/2019		-1.67			
	Mid peak kWh		12/10/2018	01/10/2019		-1.16			
	Tax: State		12/10/2018	01/10/2019		0.03			
Bill date: 2/19/2019	On peak kWh	05194676	01/10/2019	02/10/2019	18 kWh	1.21	0.067 / kWh	02/20/2019	
Due date: 3/7/2019	Off peak kWh	05194676	01/10/2019	02/10/2019	97 kWh	5.49	0.057 / kWh	Batch: 1999	
Amount: \$32.31	On peak demand	05194676	01/10/2019	02/10/2019	0.2 kW	0.00		Voucher #: N/A	
	Off Peak demand	05194676	01/10/2019	02/10/2019	0.2 kW	0.00			
	Customer charge		01/10/2019	02/10/2019		10.00			
	Environmental fee		01/10/2019	02/10/2019		-0.18			
	Misc. fee		01/10/2019	02/10/2019		0.05			
	Franchise fee		01/10/2019	02/10/2019		0.01			
	Off peak kWh		01/10/2019	02/10/2019		13.40			
	On peak kWh		01/10/2019	02/10/2019		2.49			
	Other Charges		01/10/2019	02/10/2019		0.58			
	Other Charges		01/10/2019	02/10/2019		3.29			
	Mid peak kWh		01/10/2019	02/10/2019		-4.06			
	Tax: State		01/10/2019	02/10/2019		0.03			
Bill date: 3/18/2019	On peak kWh	05194676	02/10/2019	03/12/2019	11 kWh	0.74	0.067 / kWh	03/21/2019	
Due date: 4/3/2019	On peak kWh	05194676	02/10/2019	03/12/2019	6 kWh	0.40	0.067 / kWh	Batch: 2014	
Amount: \$30.56	Off peak kWh	05194676	02/10/2019	03/12/2019	54 kWh	3.05	0.056 / kWh	Voucher #: N/A	
	Off peak kWh	05194676	02/10/2019	03/12/2019	35 kWh	1.98	0.057 / kWh		
	On peak demand	05194676	02/10/2019	03/12/2019	0.2 kW	0.00			
	Off Peak demand	05194676	02/10/2019	03/12/2019	0.2 kW	0.00			
	Customer charge		02/10/2019	03/12/2019		10.00			
	Environmental fee		02/10/2019	03/12/2019		-0.16			
	Misc. fee		02/10/2019	03/12/2019		0.05			
	Off peak kWh		02/10/2019	03/12/2019		7.46			
	Off peak kWh		02/10/2019	03/12/2019		4.83			
	On peak kWh		02/10/2019	03/12/2019		1.52			
	On peak kWh		02/10/2019	03/12/2019		0.83			
	Other Charges		02/10/2019	03/12/2019		0.54			
	Other Charges		02/10/2019	03/12/2019		3.03			
	Mid peak kWh		02/10/2019	03/12/2019		-2.29			
	<i>Continued on next page...</i>								

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 7133682477, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Mid peak kWh		02/10/2019	03/12/2019		-1.45		
	Tax: State		02/10/2019	03/12/2019		0.03		
Bill date: 4/15/2019	On peak kWh	05194676	03/12/2019	04/11/2019	15 kWh	1.01	0.067 / kWh	04/16/2019
Due date: 5/1/2019	Off peak kWh	05194676	03/12/2019	04/11/2019	79 kWh	4.47	0.057 / kWh	Batch: 2027
Amount: \$28.24	On peak demand	05194676	03/12/2019	04/11/2019	0.2 kW	0.00		Voucher #: N/A
	Off Peak demand	05194676	03/12/2019	04/11/2019	0.2 kW	0.00		
	Customer charge		03/12/2019	04/11/2019		10.00		
	Environmental fee		03/12/2019	04/11/2019		-0.15		
	Misc. fee		03/12/2019	04/11/2019		0.05		
	Franchise fee		03/12/2019	04/11/2019		0.01		
	Off peak kWh		03/12/2019	04/11/2019		10.91		
	On peak kWh		03/12/2019	04/11/2019		2.07		
	Other Charges		03/12/2019	04/11/2019		0.47		
	Other Charges		03/12/2019	04/11/2019		2.69		
	Mid peak kWh		03/12/2019	04/11/2019		-3.32		
	Tax: State		03/12/2019	04/11/2019		0.03		
Bill date: 5/20/2019	On peak kWh	05194676	04/11/2019	05/12/2019	5 kWh	0.68	0.136 / kWh	05/22/2019
Due date: 6/5/2019	Off peak kWh	05194676	04/11/2019	05/12/2019	48 kWh	2.71	0.056 / kWh	Batch: 2044
Amount: \$27.05	Off peak kWh	05194676	04/11/2019	05/12/2019	30 kWh	1.70	0.057 / kWh	Voucher #: N/A
	On peak demand	05194676	04/11/2019	05/12/2019	0.2 kW	0.00		
	Off Peak demand	05194676	04/11/2019	05/12/2019	0.2 kW	0.00		
	Customer charge		04/11/2019	05/12/2019		10.00		
	Environmental fee		04/11/2019	05/12/2019		-0.13		
	Misc. fee		04/11/2019	05/12/2019		0.05		
	Off peak kWh		04/11/2019	05/12/2019		6.63		
	Off peak kWh		04/11/2019	05/12/2019		4.14		
	On peak kWh		04/11/2019	05/12/2019		1.38		
	Other Charges		04/11/2019	05/12/2019		0.45		
	Other Charges		04/11/2019	05/12/2019		2.52		
	Mid peak kWh		04/11/2019	05/12/2019		-1.87		
	Mid peak kWh		04/11/2019	05/12/2019		-1.24		
	Tax: State		04/11/2019	05/12/2019		0.03		
Bill date: 6/17/2019	On peak kWh	05194676	05/12/2019	06/11/2019	7 kWh	0.47	0.067 / kWh	06/19/2019
Due date: 7/3/2019	On peak kWh	05194676	05/12/2019	06/11/2019	5 kWh	1.05	0.210 / kWh	Batch: 2058
Amount: \$31.58	Off peak kWh	05194676	05/12/2019	06/11/2019	50 kWh	2.83	0.057 / kWh	Voucher #: N/A
	Off peak kWh	05194676	05/12/2019	06/11/2019	35 kWh	3.91	0.112 / kWh	
	On peak demand	05194676	05/12/2019	06/11/2019	0.2 kW	0.00		
	Off Peak demand	05194676	05/12/2019	06/11/2019	0.2 kW	0.00		
	Customer charge		05/12/2019	06/11/2019		10.00		
	Environmental fee		05/12/2019	06/11/2019		-0.15		
	Misc. fee		05/12/2019	06/11/2019		0.05		
	Off peak kWh		05/12/2019	06/11/2019		6.91		
	Off peak kWh		05/12/2019	06/11/2019		4.96		
	On peak kWh		05/12/2019	06/11/2019		0.97		
	On peak kWh		05/12/2019	06/11/2019		0.71		
	Other Charges		05/12/2019	06/11/2019		0.49		
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County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 7133682477, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Other Charges		05/12/2019	06/11/2019		2.77		
	Mid peak kWh		05/12/2019	06/11/2019		-2.01		
	Mid peak kWh		05/12/2019	06/11/2019		-1.41		
	Tax: State		05/12/2019	06/11/2019		0.03		
Bill date: 7/15/2019	On peak kWh	05194676	06/11/2019	07/11/2019	16 kWh	3.36	0.210 / kWh	07/23/2019
Due date: 7/31/2019	Off peak kWh	05194676	06/11/2019	07/11/2019	105 kWh	11.72	0.112 / kWh	Batch: 2073
Amount: \$41.95	On peak demand	05194676	06/11/2019	07/11/2019	0.2 kW	0.00		Voucher #: N/A
	Off Peak demand	05194676	06/11/2019	07/11/2019	0.2 kW	0.00		
	Customer charge		06/11/2019	07/11/2019		10.00		
	Environmental fee		06/11/2019	07/11/2019		-0.19		
	Misc. fee		06/11/2019	07/11/2019		0.07		
	Franchise fee		06/11/2019	07/11/2019		0.01		
	Off peak kWh		06/11/2019	07/11/2019		14.87		
	On peak kWh		06/11/2019	07/11/2019		2.27		
	Other Charges		06/11/2019	07/11/2019		0.61		
	Other Charges		06/11/2019	07/11/2019		3.46		
	Mid peak kWh		06/11/2019	07/11/2019		-4.27		
	Tax: State		06/11/2019	07/11/2019		0.04		
Bill date: 8/19/2019	On peak kWh	05194676	07/11/2019	08/11/2019	19 kWh	3.99	0.210 / kWh	08/23/2019
Due date: 9/4/2019	Off peak kWh	05194676	07/11/2019	08/11/2019	110 kWh	12.27	0.112 / kWh	Batch: 2089
Amount: \$44.24	On peak demand	05194676	07/11/2019	08/11/2019	0.2 kW	0.00		Voucher #: N/A
	Off Peak demand	05194676	07/11/2019	08/11/2019	0.2 kW	0.00		
	Customer charge		07/11/2019	08/11/2019		10.00		
	Environmental fee		07/11/2019	08/11/2019		-0.20		
	Misc. fee		07/11/2019	08/11/2019		0.07		
	Franchise fee		07/11/2019	08/11/2019		0.01		
	Off peak kWh		07/11/2019	08/11/2019		15.58		
	On peak kWh		07/11/2019	08/11/2019		2.69		
	Other Charges		07/11/2019	08/11/2019		0.65		
	Other Charges		07/11/2019	08/11/2019		3.69		
	Mid peak kWh		07/11/2019	08/11/2019		-4.55		
	Tax: State		07/11/2019	08/11/2019		0.04		
Bill date: 9/16/2019	On peak kWh	05194676	08/11/2019	09/10/2019	20 kWh	4.20	0.210 / kWh	09/19/2019
Due date: 10/2/2019	Off peak kWh	05194676	08/11/2019	09/10/2019	106 kWh	11.83	0.112 / kWh	Batch: 2101
Amount: \$43.57	On peak demand	05194676	08/11/2019	09/10/2019	0.2 kW	0.00		Voucher #: N/A
	Off Peak demand	05194676	08/11/2019	09/10/2019	0.2 kW	0.00		
	Customer charge		08/11/2019	09/10/2019		10.00		
	Environmental fee		08/11/2019	09/10/2019		-0.20		
	Misc. fee		08/11/2019	09/10/2019		0.07		
	Franchise fee		08/11/2019	09/10/2019		0.01		
	Off peak kWh		08/11/2019	09/10/2019		15.01		
	On peak kWh		08/11/2019	09/10/2019		2.83		
	Other Charges		08/11/2019	09/10/2019		0.63		
	Other Charges		08/11/2019	09/10/2019		3.60		
	Mid peak kWh		08/11/2019	09/10/2019		-4.45		
	Tax: State		08/11/2019	09/10/2019		0.04		
	<i>Continued on next page...</i>							

County of San Diego
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
Bill date: 10/14/2019	On peak kWh	05194676	09/10/2019	10/09/2019	20 kWh	4.20	0.210 / kWh	10/17/2019
Due date: 10/30/2019	Off peak kWh	05194676	09/10/2019	10/09/2019	100 kWh	11.16	0.112 / kWh	Batch: 2114
Amount: \$42.07	On peak demand	05194676	09/10/2019	10/09/2019	0.2 kW	0.00		Voucher #: N/A
	Off Peak demand	05194676	09/10/2019	10/09/2019	0.3 kW	0.00		
	Customer charge		09/10/2019	10/09/2019		10.00		
	Environmental fee		09/10/2019	10/09/2019		-0.19		
	Misc. fee		09/10/2019	10/09/2019		0.07		
	Franchise fee		09/10/2019	10/09/2019		0.01		
	Off peak kWh		09/10/2019	10/09/2019		14.16		
	On peak kWh		09/10/2019	10/09/2019		2.83		
	Other Charges		09/10/2019	10/09/2019		0.60		
	Other Charges		09/10/2019	10/09/2019		3.43		
	Mid peak kWh		09/10/2019	10/09/2019		-4.24		
	Tax: State		09/10/2019	10/09/2019		0.04		
Bill date: 11/18/2019	On peak kWh	05194676	10/09/2019	11/10/2019	14 kWh	2.94	0.210 / kWh	11/20/2019
Due date: 12/4/2019	On peak kWh	05194676	10/09/2019	11/10/2019	6 kWh	0.40	0.067 / kWh	Batch: 2132
Amount: \$43.02	Off peak kWh	05194676	10/09/2019	11/10/2019	76 kWh	8.48	0.112 / kWh	Voucher #: N/A
	Off peak kWh	05194676	10/09/2019	11/10/2019	40 kWh	2.26	0.057 / kWh	
	On peak demand	05194676	10/09/2019	11/10/2019	0.2 kW	0.00		
	Off Peak demand	05194676	10/09/2019	11/10/2019	0.2 kW	0.00		
	Customer charge		10/09/2019	11/10/2019		10.00		
	Environmental fee		10/09/2019	11/10/2019		-0.21		
	Misc. fee		10/09/2019	11/10/2019		0.08		
	Off peak kWh		10/09/2019	11/10/2019		10.76		
	Off peak kWh		10/09/2019	11/10/2019		5.67		
	On peak kWh		10/09/2019	11/10/2019		1.98		
	On peak kWh		10/09/2019	11/10/2019		0.85		
	Other Charges		10/09/2019	11/10/2019		0.68		
	Other Charges		10/09/2019	11/10/2019		3.89		
	Mid peak kWh		10/09/2019	11/10/2019		-3.18		
	Mid peak kWh		10/09/2019	11/10/2019		-1.62		
	Tax: State		10/09/2019	11/10/2019		0.04		

County of San Diego
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San Diego Gas & Electric, Account # 7133687623, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 1/14/2019	On peak kWh	05194678	12/10/2018	01/10/2019	45 kWh	3.47	0.077 / kWh	01/16/2019	
Due date: 1/30/2019	On peak kWh	05194678	12/10/2018	01/10/2019	25 kWh	1.68	0.067 / kWh	Batch: 1982	
Amount: \$113.45	Off peak kWh	05194678	12/10/2018	01/10/2019	294 kWh	19.17	0.065 / kWh	Voucher #: N/A	
	Off peak kWh	05194678	12/10/2018	01/10/2019	150 kWh	8.48	0.057 / kWh		
	On peak demand	05194678	12/10/2018	01/10/2019	1.5 kW	0.00			
	Off Peak demand	05194678	12/10/2018	01/10/2019	1.7 kW	0.00			
	Misc. credit		12/10/2018	01/10/2019		-0.01			
	Customer charge		12/10/2018	01/10/2019		9.33			
	Environmental fee		12/10/2018	01/10/2019		-1.04			
	Misc. fee		12/10/2018	01/10/2019		0.24			
	Franchise fee		12/10/2018	01/10/2019		0.03			
	Off peak kWh		12/10/2018	01/10/2019		40.31			
	Off peak kWh		12/10/2018	01/10/2019		20.72			
	On peak kWh		12/10/2018	01/10/2019		6.17			
	On peak kWh		12/10/2018	01/10/2019		3.45			
	Other Charges		12/10/2018	01/10/2019		2.74			
	Other Charges		12/10/2018	01/10/2019		12.10			
	Mid peak kWh		12/10/2018	01/10/2019		-7.36			
	Mid peak kWh		12/10/2018	01/10/2019		-6.18			
	Tax: State		12/10/2018	01/10/2019		0.15			
Bill date: 2/19/2019	On peak kWh	05194678	01/10/2019	02/10/2019	74 kWh	4.99	0.067 / kWh	02/20/2019	
Due date: 3/7/2019	Off peak kWh	05194678	01/10/2019	02/10/2019	443 kWh	25.06	0.057 / kWh	Batch: 1999	
Amount: \$110.21	On peak demand	05194678	01/10/2019	02/10/2019	0.9 kW	0.00		Voucher #: N/A	
	Off Peak demand	05194678	01/10/2019	02/10/2019	1.6 kW	0.00			
	Customer charge		01/10/2019	02/10/2019		10.00			
	Environmental fee		01/10/2019	02/10/2019		-0.80			
	Misc. fee		01/10/2019	02/10/2019		0.24			
	Franchise fee		01/10/2019	02/10/2019		0.03			
	Off peak kWh		01/10/2019	02/10/2019		61.19			
	On peak kWh		01/10/2019	02/10/2019		10.22			
	Other Charges		01/10/2019	02/10/2019		2.60			
	Other Charges		01/10/2019	02/10/2019		14.79			
	Other Charges		01/10/2019	02/10/2019		-0.02			
	Mid peak kWh		01/10/2019	02/10/2019		-18.25			
	Tax: State		01/10/2019	02/10/2019		0.16			
Bill date: 3/18/2019	On peak kWh	05194678	02/10/2019	03/12/2019	47 kWh	3.17	0.067 / kWh	03/21/2019	
Due date: 4/3/2019	On peak kWh	05194678	02/10/2019	03/12/2019	27 kWh	1.82	0.067 / kWh	Batch: 2014	
Amount: \$109.42	Off peak kWh	05194678	02/10/2019	03/12/2019	275 kWh	15.55	0.057 / kWh	Voucher #: N/A	
	Off peak kWh	05194678	02/10/2019	03/12/2019	164 kWh	9.28	0.057 / kWh		
	On peak demand	05194678	02/10/2019	03/12/2019	1.1 kW	0.00			
	Off Peak demand	05194678	02/10/2019	03/12/2019	1.6 kW	0.00			
	Customer charge		02/10/2019	03/12/2019		10.00			
	Environmental fee		02/10/2019	03/12/2019		-0.80			
	Misc. fee		02/10/2019	03/12/2019		0.24			
	Franchise fee		02/10/2019	03/12/2019		0.03			
	Off peak kWh		02/10/2019	03/12/2019		37.98			
	Off peak kWh		02/10/2019	03/12/2019		22.65			
	On peak kWh		02/10/2019	03/12/2019		6.49			
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak kWh		02/10/2019	03/12/2019		3.73		
	Other Charges		02/10/2019	03/12/2019		2.58		
	Other Charges		02/10/2019	03/12/2019		14.67		
	Other Charges		02/10/2019	03/12/2019		-0.02		
	Mid peak kWh		02/10/2019	03/12/2019		-11.37		
	Mid peak kWh		02/10/2019	03/12/2019		-6.74		
	Tax: State		02/10/2019	03/12/2019		0.16		
Bill date: 4/15/2019	On peak kWh	05194678	03/12/2019	04/11/2019	60 kWh	4.04	0.067 / kWh	04/16/2019
Due date: 5/1/2019	Off peak kWh	05194678	03/12/2019	04/11/2019	366 kWh	20.70	0.057 / kWh	Batch: 2027
Amount: \$92.56	On peak demand	05194678	03/12/2019	04/11/2019	0.8 kW	0.00		Voucher #: N/A
	Off Peak demand	05194678	03/12/2019	04/11/2019	1.1 kW	0.00		
	Customer charge		03/12/2019	04/11/2019		10.00		
	Environmental fee		03/12/2019	04/11/2019		-0.66		
	Misc. fee		03/12/2019	04/11/2019		0.21		
	Franchise fee		03/12/2019	04/11/2019		0.02		
	Off peak kWh		03/12/2019	04/11/2019		50.55		
	On peak kWh		03/12/2019	04/11/2019		8.29		
	Other Charges		03/12/2019	04/11/2019		2.14		
	Other Charges		03/12/2019	04/11/2019		12.19		
	Other Charges		03/12/2019	04/11/2019		-0.01		
	Mid peak kWh		03/12/2019	04/11/2019		-15.04		
	Tax: State		03/12/2019	04/11/2019		0.13		
Bill date: 5/20/2019	On peak kWh	05194678	04/11/2019	05/12/2019	36 kWh	2.43	0.068 / kWh	05/22/2019
Due date: 6/5/2019	On peak kWh	05194678	04/11/2019	05/12/2019	25 kWh	1.68	0.067 / kWh	Batch: 2044
Amount: \$97.02	Off peak kWh	05194678	04/11/2019	05/12/2019	233 kWh	13.18	0.057 / kWh	Voucher #: N/A
	Off peak kWh	05194678	04/11/2019	05/12/2019	155 kWh	8.77	0.057 / kWh	
	On peak demand	05194678	04/11/2019	05/12/2019	0.9 kW	0.00		
	Off Peak demand	05194678	04/11/2019	05/12/2019	0.9 kW	0.00		
	Customer charge		04/11/2019	05/12/2019		10.00		
	Environmental fee		04/11/2019	05/12/2019		-0.70		
	Misc. fee		04/11/2019	05/12/2019		0.26		
	Franchise fee		04/11/2019	05/12/2019		0.02		
	Off peak kWh		04/11/2019	05/12/2019		32.18		
	Off peak kWh		04/11/2019	05/12/2019		21.41		
	On peak kWh		04/11/2019	05/12/2019		4.97		
	On peak kWh		04/11/2019	05/12/2019		3.45		
	Other Charges		04/11/2019	05/12/2019		2.26		
	Other Charges		04/11/2019	05/12/2019		12.85		
	Other Charges		04/11/2019	05/12/2019		-0.02		
	Mid peak kWh		04/11/2019	05/12/2019		-9.50		
	Mid peak kWh		04/11/2019	05/12/2019		-6.35		
	Tax: State		04/11/2019	05/12/2019		0.13		
Bill date: 6/17/2019	On peak kWh	05194678	05/12/2019	06/11/2019	39 kWh	2.63	0.067 / kWh	06/19/2019
Due date: 7/3/2019	On peak kWh	05194678	05/12/2019	06/11/2019	18 kWh	3.78	0.210 / kWh	Batch: 2058
Amount: \$105.98	Off peak kWh	05194678	05/12/2019	06/11/2019	245 kWh	13.86	0.057 / kWh	Voucher #: N/A
	Off peak kWh	05194678	05/12/2019	06/11/2019	138 kWh	15.40	0.112 / kWh	
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak demand	05194678	05/12/2019	06/11/2019	0.9 kW	0.00		
	Off Peak demand	05194678	05/12/2019	06/11/2019	1.1 kW	0.00		
	Customer charge		05/12/2019	06/11/2019		10.00		
	Environmental fee		05/12/2019	06/11/2019		-0.68		
	Misc. fee		05/12/2019	06/11/2019		0.25		
	Franchise fee		05/12/2019	06/11/2019		0.03		
	Off peak kWh		05/12/2019	06/11/2019		33.84		
	Off peak kWh		05/12/2019	06/11/2019		19.54		
	On peak kWh		05/12/2019	06/11/2019		5.39		
	On peak kWh		05/12/2019	06/11/2019		2.55		
	Other Charges		05/12/2019	06/11/2019		2.21		
	Other Charges		05/12/2019	06/11/2019		12.59		
	Other Charges		05/12/2019	06/11/2019		-0.01		
	Mid peak kWh		05/12/2019	06/11/2019		-10.03		
	Mid peak kWh		05/12/2019	06/11/2019		-5.51		
	Tax: State		05/12/2019	06/11/2019		0.14		
Bill date: 7/15/2019	On peak kWh	05194678	06/11/2019	07/11/2019	59 kWh	12.39	0.210 / kWh	07/23/2019
Due date: 7/31/2019	Off peak kWh	05194678	06/11/2019	07/11/2019	396 kWh	44.19	0.112 / kWh	Batch: 2073
Amount: \$129.99	On peak demand	05194678	06/11/2019	07/11/2019	0.9 kW	0.00		Voucher #: N/A
	Off Peak demand	05194678	06/11/2019	07/11/2019	0.9 kW	0.00		
	Customer charge		06/11/2019	07/11/2019		10.00		
	Environmental fee		06/11/2019	07/11/2019		-0.71		
	Misc. fee		06/11/2019	07/11/2019		0.26		
	Franchise fee		06/11/2019	07/11/2019		0.03		
	Off peak kWh		06/11/2019	07/11/2019		56.09		
	On peak kWh		06/11/2019	07/11/2019		8.36		
	Other Charges		06/11/2019	07/11/2019		2.29		
	Other Charges		06/11/2019	07/11/2019		13.02		
	Other Charges		06/11/2019	07/11/2019		-0.01		
	Mid peak kWh		06/11/2019	07/11/2019		-16.06		
	Tax: State		06/11/2019	07/11/2019		0.14		
Bill date: 8/19/2019	On peak kWh	05194678	07/11/2019	08/11/2019	53 kWh	11.13	0.210 / kWh	08/23/2019
Due date: 9/4/2019	Off peak kWh	05194678	07/11/2019	08/11/2019	359 kWh	40.06	0.112 / kWh	Batch: 2089
Amount: \$118.60	On peak demand	05194678	07/11/2019	08/11/2019	0.9 kW	0.00		Voucher #: N/A
	Off Peak demand	05194678	07/11/2019	08/11/2019	0.9 kW	0.00		
	Customer charge		07/11/2019	08/11/2019		10.00		
	Environmental fee		07/11/2019	08/11/2019		-0.64		
	Misc. fee		07/11/2019	08/11/2019		0.24		
	Franchise fee		07/11/2019	08/11/2019		0.02		
	Off peak kWh		07/11/2019	08/11/2019		50.85		
	On peak kWh		07/11/2019	08/11/2019		7.51		
	Other Charges		07/11/2019	08/11/2019		2.07		
	Other Charges		07/11/2019	08/11/2019		11.79		
	Other Charges		07/11/2019	08/11/2019		-0.01		
	Mid peak kWh		07/11/2019	08/11/2019		-14.54		
	Tax: State		07/11/2019	08/11/2019		0.12		

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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 9/16/2019	On peak kWh	05194678	08/11/2019	09/10/2019	54 kWh	11.34	0.210 / kWh	09/19/2019	
Due date: 10/2/2019	Off peak kWh	05194678	08/11/2019	09/10/2019	335 kWh	37.38	0.112 / kWh	Batch: 2101	
Amount: \$112.94	On peak demand	05194678	08/11/2019	09/10/2019	0.7 kW	0.00		Voucher #: N/A	
	Off Peak demand	05194678	08/11/2019	09/10/2019	0.9 kW	0.00			
	Customer charge		08/11/2019	09/10/2019		10.00			
	Environmental fee		08/11/2019	09/10/2019		-0.60			
	Misc. fee		08/11/2019	09/10/2019		0.23			
	Franchise fee		08/11/2019	09/10/2019		0.02			
	Off peak kWh		08/11/2019	09/10/2019		47.45			
	On peak kWh		08/11/2019	09/10/2019		7.65			
	Other Charges		08/11/2019	09/10/2019		1.96			
	Other Charges		08/11/2019	09/10/2019		11.13			
	Other Charges		08/11/2019	09/10/2019		-0.01			
	Mid peak kWh		08/11/2019	09/10/2019		-13.73			
	Tax: State		08/11/2019	09/10/2019		0.12			
Bill date: 10/14/2019	On peak kWh	05194678	09/10/2019	10/09/2019	63 kWh	13.23	0.210 / kWh	10/17/2019	
Due date: 10/30/2019	Off peak kWh	05194678	09/10/2019	10/09/2019	367 kWh	40.95	0.112 / kWh	Batch: 2114	
Amount: \$124.08	On peak demand	05194678	09/10/2019	10/09/2019	0.8 kW	0.00		Voucher #: N/A	
	Off Peak demand	05194678	09/10/2019	10/09/2019	1.1 kW	0.00			
	Customer charge		09/10/2019	10/09/2019		10.00			
	Environmental fee		09/10/2019	10/09/2019		-0.67			
	Misc. fee		09/10/2019	10/09/2019		0.25			
	Franchise fee		09/10/2019	10/09/2019		0.02			
	Off peak kWh		09/10/2019	10/09/2019		51.98			
	On peak kWh		09/10/2019	10/09/2019		8.92			
	Other Charges		09/10/2019	10/09/2019		2.16			
	Other Charges		09/10/2019	10/09/2019		12.30			
	Other Charges		09/10/2019	10/09/2019		-0.01			
	Mid peak kWh		09/10/2019	10/09/2019		-15.18			
	Tax: State		09/10/2019	10/09/2019		0.13			
Bill date: 11/18/2019	On peak kWh	05194678	10/09/2019	11/10/2019	46 kWh	9.66	0.210 / kWh	11/20/2019	
Due date: 12/4/2019	On peak kWh	05194678	10/09/2019	11/10/2019	18 kWh	1.21	0.067 / kWh	Batch: 2132	
Amount: \$119.80	Off peak kWh	05194678	10/09/2019	11/10/2019	258 kWh	28.79	0.112 / kWh	Voucher #: N/A	
	Off peak kWh	05194678	10/09/2019	11/10/2019	129 kWh	7.29	0.057 / kWh		
	On peak demand	05194678	10/09/2019	11/10/2019	0.8 kW	0.00			
	Off Peak demand	05194678	10/09/2019	11/10/2019	1.6 kW	0.00			
	Customer charge		10/09/2019	11/10/2019		10.00			
	Environmental fee		10/09/2019	11/10/2019		-0.70			
	Misc. fee		10/09/2019	11/10/2019		0.27			
	Franchise fee		10/09/2019	11/10/2019		0.03			
	Off peak kWh		10/09/2019	11/10/2019		36.54			
	Off peak kWh		10/09/2019	11/10/2019		18.27			
	On peak kWh		10/09/2019	11/10/2019		6.51			
	On peak kWh		10/09/2019	11/10/2019		2.55			
	Other Charges		10/09/2019	11/10/2019		2.27			
	Other Charges		10/09/2019	11/10/2019		12.91			
	Other Charges		10/09/2019	11/10/2019		-0.01			
	Mid peak kWh		10/09/2019	11/10/2019		-10.73			
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County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 7133687623, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Mid peak kWh		10/09/2019	11/10/2019		-5.19		
	Tax: State		10/09/2019	11/10/2019		0.13		

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 1131686819, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 1/14/2019	On peak kWh	05194679	12/10/2018	01/10/2019	16 kWh	1.41	0.088 / kWh	01/16/2019	
Due date: 1/30/2019	On peak kWh	05194679	12/10/2018	01/10/2019	8 kWh	0.63	0.079 / kWh	Batch: 1982	
Amount: \$47.24	Off peak kWh	05194679	12/10/2018	01/10/2019	83 kWh	6.17	0.074 / kWh	Voucher #: N/A	
	Off peak kWh	05194679	12/10/2018	01/10/2019	40 kWh	2.63	0.066 / kWh		
	On peak demand	05194679	12/10/2018	01/10/2019	3.5 kW	0.00			
	Off Peak demand	05194679	12/10/2018	01/10/2019	5.1 kW	0.00			
	Customer charge		12/10/2018	01/10/2019		16.00			
	Environmental fee		12/10/2018	01/10/2019		-0.29			
	Misc. fee		12/10/2018	01/10/2019		0.07			
	Franchise fee		12/10/2018	01/10/2019		0.01			
	Off peak kWh		12/10/2018	01/10/2019		11.38			
	Off peak kWh		12/10/2018	01/10/2019		5.52			
	On peak kWh		12/10/2018	01/10/2019		2.19			
	On peak kWh		12/10/2018	01/10/2019		1.10			
	Other Charges		12/10/2018	01/10/2019		0.78			
	Other Charges		12/10/2018	01/10/2019		3.44			
	Mid peak kWh		12/10/2018	01/10/2019		-2.15			
	Mid peak kWh		12/10/2018	01/10/2019		-1.69			
	Tax: State		12/10/2018	01/10/2019		0.04			
Bill date: 2/19/2019	On peak kWh	05194679	01/10/2019	02/10/2019	28 kWh	2.21	0.079 / kWh	02/20/2019	
Due date: 3/7/2019	Off peak kWh	05194679	01/10/2019	02/10/2019	143 kWh	9.42	0.066 / kWh	Batch: 1999	
Amount: \$50.82	On peak demand	05194679	01/10/2019	02/10/2019	3.1 kW	0.00		Voucher #: N/A	
	Off Peak demand	05194679	01/10/2019	02/10/2019	5.0 kW	0.00			
	Customer charge		01/10/2019	02/10/2019		16.00			
	Environmental fee		01/10/2019	02/10/2019		-0.27			
	Misc. fee		01/10/2019	02/10/2019		0.08			
	Franchise fee		01/10/2019	02/10/2019		0.01			
	Off peak kWh		01/10/2019	02/10/2019		19.75			
	On peak kWh		01/10/2019	02/10/2019		3.87			
	Other Charges		01/10/2019	02/10/2019		0.86			
	Other Charges		01/10/2019	02/10/2019		4.89			
	Other Charges		01/10/2019	02/10/2019		-0.01			
	Mid peak kWh		01/10/2019	02/10/2019		-6.04			
	Tax: State		01/10/2019	02/10/2019		0.05			
Bill date: 3/18/2019	On peak kWh	05194679	02/10/2019	03/12/2019	30 kWh	2.37	0.079 / kWh	03/21/2019	
Due date: 4/3/2019	On peak kWh	05194679	02/10/2019	03/12/2019	9 kWh	0.71	0.079 / kWh	Batch: 2014	
Amount: \$70.11	Off peak kWh	05194679	02/10/2019	03/12/2019	164 kWh	10.80	0.066 / kWh	Voucher #: N/A	
	Off peak kWh	05194679	02/10/2019	03/12/2019	63 kWh	4.15	0.066 / kWh		
	On peak demand	05194679	02/10/2019	03/12/2019	3.4 kW	0.00			
	Off Peak demand	05194679	02/10/2019	03/12/2019	6.0 kW	0.00			
	Customer charge		02/10/2019	03/12/2019		16.00			
	Environmental fee		02/10/2019	03/12/2019		-0.41			
	Misc. fee		02/10/2019	03/12/2019		0.12			
	Franchise fee		02/10/2019	03/12/2019		0.01			
	Off peak kWh		02/10/2019	03/12/2019		22.65			
	Off peak kWh		02/10/2019	03/12/2019		8.70			
	On peak kWh		02/10/2019	03/12/2019		4.14			
	On peak kWh		02/10/2019	03/12/2019		1.24			
	<i>Continued on next page...</i>								

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 1131686819, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Other Charges		02/10/2019	03/12/2019		1.34		
	Other Charges		02/10/2019	03/12/2019		7.61		
	Other Charges		02/10/2019	03/12/2019		-0.01		
	Mid peak kWh		02/10/2019	03/12/2019		-6.85		
	Mid peak kWh		02/10/2019	03/12/2019		-2.54		
	Tax: State		02/10/2019	03/12/2019		0.08		
Bill date: 4/15/2019	On peak kWh	05194679	03/12/2019	04/11/2019	21 kWh	1.66	0.079 / kWh	04/16/2019
Due date: 5/1/2019	Off peak kWh	05194679	03/12/2019	04/11/2019	116 kWh	7.64	0.066 / kWh	Batch: 2027
Amount: \$43.90	On peak demand	05194679	03/12/2019	04/11/2019	2.7 kW	0.00		Voucher #: N/A
	Off Peak demand	05194679	03/12/2019	04/11/2019	3.0 kW	0.00		
	Customer charge		03/12/2019	04/11/2019		16.00		
	Environmental fee		03/12/2019	04/11/2019		-0.21		
	Misc. fee		03/12/2019	04/11/2019		0.07		
	Franchise fee		03/12/2019	04/11/2019		0.01		
	Off peak kWh		03/12/2019	04/11/2019		16.02		
	On peak kWh		03/12/2019	04/11/2019		2.90		
	Other Charges		03/12/2019	04/11/2019		0.69		
	Other Charges		03/12/2019	04/11/2019		3.92		
	Mid peak kWh		03/12/2019	04/11/2019		-4.84		
	Tax: State		03/12/2019	04/11/2019		0.04		
Bill date: 5/20/2019	On peak kWh	05194679	04/11/2019	05/12/2019	14 kWh	1.10	0.079 / kWh	05/22/2019
Due date: 6/5/2019	On peak kWh	05194679	04/11/2019	05/12/2019	10 kWh	0.79	0.079 / kWh	Batch: 2044
Amount: \$47.79	Off peak kWh	05194679	04/11/2019	05/12/2019	77 kWh	5.07	0.066 / kWh	Voucher #: N/A
	Off peak kWh	05194679	04/11/2019	05/12/2019	55 kWh	3.62	0.066 / kWh	
	On peak demand	05194679	04/11/2019	05/12/2019	2.2 kW	0.00		
	Off Peak demand	05194679	04/11/2019	05/12/2019	4.0 kW	0.00		
	Customer charge		04/11/2019	05/12/2019		16.00		
	Environmental fee		04/11/2019	05/12/2019		-0.24		
	Misc. fee		04/11/2019	05/12/2019		0.09		
	Franchise fee		04/11/2019	05/12/2019		0.01		
	Off peak kWh		04/11/2019	05/12/2019		10.64		
	Off peak kWh		04/11/2019	05/12/2019		7.60		
	On peak kWh		04/11/2019	05/12/2019		1.93		
	On peak kWh		04/11/2019	05/12/2019		1.38		
	Other Charges		04/11/2019	05/12/2019		0.79		
	Other Charges		04/11/2019	05/12/2019		4.46		
	Mid peak kWh		04/11/2019	05/12/2019		-3.21		
	Mid peak kWh		04/11/2019	05/12/2019		-2.29		
	Tax: State		04/11/2019	05/12/2019		0.05		
Bill date: 6/17/2019	On peak kWh	05194679	05/12/2019	06/11/2019	17 kWh	1.34	0.079 / kWh	06/19/2019
Due date: 7/3/2019	On peak kWh	05194679	05/12/2019	06/11/2019	13 kWh	2.89	0.222 / kWh	Batch: 2058
Amount: \$56.87	Off peak kWh	05194679	05/12/2019	06/11/2019	91 kWh	5.99	0.066 / kWh	Voucher #: N/A
	Off peak kWh	05194679	05/12/2019	06/11/2019	55 kWh	6.51	0.118 / kWh	
	On peak demand	05194679	05/12/2019	06/11/2019	2.3 kW	0.00		
	Off Peak demand	05194679	05/12/2019	06/11/2019	3.2 kW	0.00		
	Customer charge		05/12/2019	06/11/2019		16.00		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 1131686819, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Environmental fee		05/12/2019	06/11/2019		-0.28		
	Misc. fee		05/12/2019	06/11/2019		0.10		
	Franchise fee		05/12/2019	06/11/2019		0.01		
	Off peak kWh		05/12/2019	06/11/2019		12.57		
	Off peak kWh		05/12/2019	06/11/2019		7.79		
	On peak kWh		05/12/2019	06/11/2019		2.35		
	On peak kWh		05/12/2019	06/11/2019		1.84		
	Other Charges		05/12/2019	06/11/2019		0.88		
	Other Charges		05/12/2019	06/11/2019		5.04		
	Mid peak kWh		05/12/2019	06/11/2019		-3.81		
	Mid peak kWh		05/12/2019	06/11/2019		-2.40		
	Tax: State		05/12/2019	06/11/2019		0.05		
Bill date:	7/15/2019							
Due date:	7/31/2019							
Amount:	\$66.03							
	On peak kWh	05194679	06/11/2019	07/11/2019	30 kWh	6.67	0.222 / kWh	07/23/2019
	Off peak kWh	05194679	06/11/2019	07/11/2019	152 kWh	17.99	0.118 / kWh	Batch: 2073
	On peak demand	05194679	06/11/2019	07/11/2019	2.1 kW	0.00		Voucher #: N/A
	Off Peak demand	05194679	06/11/2019	07/11/2019	2.4 kW	0.00		
	Customer charge		06/11/2019	07/11/2019		16.00		
	Environmental fee		06/11/2019	07/11/2019		-0.28		
	Misc. fee		06/11/2019	07/11/2019		0.11		
	Franchise fee		06/11/2019	07/11/2019		0.01		
	Off peak kWh		06/11/2019	07/11/2019		21.53		
	On peak kWh		06/11/2019	07/11/2019		4.25		
	Other Charges		06/11/2019	07/11/2019		0.92		
	Other Charges		06/11/2019	07/11/2019		5.21		
	Other Charges		06/11/2019	07/11/2019		-0.01		
	Mid peak kWh		06/11/2019	07/11/2019		-6.42		
	Tax: State		06/11/2019	07/11/2019		0.05		
Bill date:	8/19/2019							
Due date:	9/4/2019							
Amount:	\$82.04							
	On peak kWh	05194679	07/11/2019	08/11/2019	38 kWh	8.44	0.222 / kWh	08/23/2019
	Off peak kWh	05194679	07/11/2019	08/11/2019	203 kWh	24.03	0.118 / kWh	Batch: 2089
	On peak demand	05194679	07/11/2019	08/11/2019	2.5 kW	0.00		Voucher #: N/A
	Off Peak demand	05194679	07/11/2019	08/11/2019	3.0 kW	0.00		
	Customer charge		07/11/2019	08/11/2019		16.00		
	Environmental fee		07/11/2019	08/11/2019		-0.37		
	Misc. fee		07/11/2019	08/11/2019		0.14		
	Franchise fee		07/11/2019	08/11/2019		0.01		
	Off peak kWh		07/11/2019	08/11/2019		28.75		
	On peak kWh		07/11/2019	08/11/2019		5.38		
	Other Charges		07/11/2019	08/11/2019		1.21		
	Other Charges		07/11/2019	08/11/2019		6.90		
	Other Charges		07/11/2019	08/11/2019		-0.01		
	Mid peak kWh		07/11/2019	08/11/2019		-8.51		
	Tax: State		07/11/2019	08/11/2019		0.07		
Bill date:	9/16/2019							
Due date:	10/2/2019							
Amount:	\$95.99							
	On peak kWh	05194679	08/11/2019	09/10/2019	48 kWh	10.67	0.222 / kWh	09/19/2019
	Off peak kWh	05194679	08/11/2019	09/10/2019	243 kWh	28.76	0.118 / kWh	Batch: 2101
	On peak demand	05194679	08/11/2019	09/10/2019	2.7 kW	0.00		Voucher #: N/A
	Off Peak demand	05194679	08/11/2019	09/10/2019	3.4 kW	0.00		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 1131686819, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Customer charge		08/11/2019	09/10/2019		16.00		
	Environmental fee		08/11/2019	09/10/2019		-0.45		
	Misc. fee		08/11/2019	09/10/2019		0.17		
	Franchise fee		08/11/2019	09/10/2019		0.02		
	Off peak kWh		08/11/2019	09/10/2019		34.42		
	On peak kWh		08/11/2019	09/10/2019		6.80		
	Other Charges		08/11/2019	09/10/2019		1.46		
	Other Charges		08/11/2019	09/10/2019		8.33		
	Other Charges		08/11/2019	09/10/2019		-0.01		
	Mid peak kWh		08/11/2019	09/10/2019		-10.27		
	Tax: State		08/11/2019	09/10/2019		0.09		
Bill date: 10/14/2019	On peak kWh	05194679	09/10/2019	10/09/2019	38 kWh	8.44	0.222 / kWh	10/17/2019
Due date: 10/30/2019	Off peak kWh	05194679	09/10/2019	10/09/2019	181 kWh	21.42	0.118 / kWh	Batch: 2114
Amount: \$76.38	On peak demand	05194679	09/10/2019	10/09/2019	3.5 kW	0.00		Voucher #: N/A
	Off Peak demand	05194679	09/10/2019	10/09/2019	7.3 kW	0.00		
	Customer charge		09/10/2019	10/09/2019		16.00		
	Environmental fee		09/10/2019	10/09/2019		-0.34		
	Misc. fee		09/10/2019	10/09/2019		0.13		
	Franchise fee		09/10/2019	10/09/2019		0.01		
	Off peak kWh		09/10/2019	10/09/2019		25.64		
	On peak kWh		09/10/2019	10/09/2019		5.38		
	Other Charges		09/10/2019	10/09/2019		1.10		
	Other Charges		09/10/2019	10/09/2019		6.27		
	Other Charges		09/10/2019	10/09/2019		-0.01		
	Mid peak kWh		09/10/2019	10/09/2019		-7.73		
	Tax: State		09/10/2019	10/09/2019		0.07		
Bill date: 11/18/2019	On peak kWh	05194679	10/09/2019	11/10/2019	34 kWh	7.56	0.222 / kWh	11/20/2019
Due date: 12/4/2019	On peak kWh	05194679	10/09/2019	11/10/2019	11 kWh	0.87	0.079 / kWh	Batch: 2132
Amount: \$83.01	Off peak kWh	05194679	10/09/2019	11/10/2019	148 kWh	17.52	0.118 / kWh	Voucher #: N/A
	Off peak kWh	05194679	10/09/2019	11/10/2019	69 kWh	4.54	0.066 / kWh	
	On peak demand	05194679	10/09/2019	11/10/2019	3.7 kW	0.00		
	Off Peak demand	05194679	10/09/2019	11/10/2019	3.9 kW	0.00		
	Customer charge		10/09/2019	11/10/2019		16.00		
	Environmental fee		10/09/2019	11/10/2019		-0.40		
	Misc. fee		10/09/2019	11/10/2019		0.16		
	Franchise fee		10/09/2019	11/10/2019		0.01		
	Off peak kWh		10/09/2019	11/10/2019		20.96		
	Off peak kWh		10/09/2019	11/10/2019		9.77		
	On peak kWh		10/09/2019	11/10/2019		4.82		
	On peak kWh		10/09/2019	11/10/2019		1.56		
	Other Charges		10/09/2019	11/10/2019		1.32		
	Other Charges		10/09/2019	11/10/2019		7.50		
	Other Charges		10/09/2019	11/10/2019		-0.01		
	Mid peak kWh		10/09/2019	11/10/2019		-6.42		
	Mid peak kWh		10/09/2019	11/10/2019		-2.82		
	Tax: State		10/09/2019	11/10/2019		0.07		

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 0585339573, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 1/14/2019	On peak kWh	06555671	12/10/2018	01/10/2019	412 kWh	31.77	0.077 / kWh	01/16/2019	
Due date: 1/30/2019	On peak kWh	06555671	12/10/2018	01/10/2019	195 kWh	13.14	0.067 / kWh	Batch: 1982	
Amount: \$885.40	Off peak kWh	06555671	12/10/2018	01/10/2019	2,275 kWh	148.33	0.065 / kWh	Voucher #: N/A	
	Off peak kWh	06555671	12/10/2018	01/10/2019	1,418 kWh	80.20	0.057 / kWh		
	On peak demand	06555671	12/10/2018	01/10/2019	15.4 kW	0.00			
	Off Peak demand	06555671	12/10/2018	01/10/2019	16.0 kW	0.00			
	Misc. credit		12/10/2018	01/10/2019		-0.05			
	Customer charge		12/10/2018	01/10/2019		16.00			
	Environmental fee		12/10/2018	01/10/2019		-8.60			
	Misc. fee		12/10/2018	01/10/2019		1.98			
	Franchise fee		12/10/2018	01/10/2019		0.25			
	Off peak kWh		12/10/2018	01/10/2019		311.90			
	Off peak kWh		12/10/2018	01/10/2019		195.85			
	On peak kWh		12/10/2018	01/10/2019		56.49			
	On peak kWh		12/10/2018	01/10/2019		26.93			
	Other Charges		12/10/2018	01/10/2019		22.86			
	Other Charges		12/10/2018	01/10/2019		102.36			
	Mid peak kWh		12/10/2018	01/10/2019		-58.33			
	Mid peak kWh		12/10/2018	01/10/2019		-56.94			
	Tax: State		12/10/2018	01/10/2019		1.26			
Bill date: 2/19/2019	On peak kWh	06555671	01/10/2019	02/10/2019	699 kWh	47.11	0.067 / kWh	02/20/2019	
Due date: 3/7/2019	Off peak kWh	06555671	01/10/2019	02/10/2019	3,880 kWh	219.45	0.057 / kWh	Batch: 1999	
Amount: \$903.91	On peak demand	06555671	01/10/2019	02/10/2019	15.0 kW	0.00		Voucher #: N/A	
	Off Peak demand	06555671	01/10/2019	02/10/2019	16.5 kW	0.00			
	Customer charge		01/10/2019	02/10/2019		16.00			
	Environmental fee		01/10/2019	02/10/2019		-7.10			
	Misc. fee		01/10/2019	02/10/2019		2.11			
	Franchise fee		01/10/2019	02/10/2019		0.25			
	Off peak kWh		01/10/2019	02/10/2019		535.91			
	On peak kWh		01/10/2019	02/10/2019		96.55			
	Other Charges		01/10/2019	02/10/2019		23.03			
	Other Charges		01/10/2019	02/10/2019		131.01			
	Other Charges		01/10/2019	02/10/2019		-0.14			
	Mid peak kWh		01/10/2019	02/10/2019		-161.64			
	Tax: State		01/10/2019	02/10/2019		1.37			
Bill date: 3/18/2019	On peak kWh	06555671	02/10/2019	03/12/2019	445 kWh	29.99	0.067 / kWh	03/21/2019	
Due date: 4/3/2019	On peak kWh	06555671	02/10/2019	03/12/2019	227 kWh	15.30	0.067 / kWh	Batch: 2014	
Amount: \$903.82	Off peak kWh	06555671	02/10/2019	03/12/2019	2,580 kWh	145.92	0.057 / kWh	Voucher #: N/A	
	Off peak kWh	06555671	02/10/2019	03/12/2019	1,328 kWh	75.11	0.057 / kWh		
	On peak demand	06555671	02/10/2019	03/12/2019	15.5 kW	0.00			
	Off Peak demand	06555671	02/10/2019	03/12/2019	17.3 kW	0.00			
	Customer charge		02/10/2019	03/12/2019		16.00			
	Environmental fee		02/10/2019	03/12/2019		-7.10			
	Misc. fee		02/10/2019	03/12/2019		2.11			
	Franchise fee		02/10/2019	03/12/2019		0.26			
	Off peak kWh		02/10/2019	03/12/2019		356.35			
	Off peak kWh		02/10/2019	03/12/2019		183.42			
	On peak kWh		02/10/2019	03/12/2019		61.46			
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County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 0585339573, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak kWh		02/10/2019	03/12/2019		31.35		
	Other Charges		02/10/2019	03/12/2019		23.04		
	Other Charges		02/10/2019	03/12/2019		131.04		
	Other Charges		02/10/2019	03/12/2019		-0.14		
	Mid peak kWh		02/10/2019	03/12/2019		-106.78		
	Mid peak kWh		02/10/2019	03/12/2019		-54.89		
	Tax: State		02/10/2019	03/12/2019		1.38		
Bill date: 4/15/2019	On peak kWh	06555671	03/12/2019	04/11/2019	599 kWh	40.37	0.067 / kWh	04/16/2019
Due date: 5/1/2019	Off peak kWh	06555671	03/12/2019	04/11/2019	3,140 kWh	177.60	0.057 / kWh	Batch: 2027
Amount: \$741.49	On peak demand	06555671	03/12/2019	04/11/2019	11.5 kW	0.00		Voucher #: N/A
	Off Peak demand	06555671	03/12/2019	04/11/2019	14.2 kW	0.00		
	Customer charge		03/12/2019	04/11/2019		16.00		
	Environmental fee		03/12/2019	04/11/2019		-5.80		
	Misc. fee		03/12/2019	04/11/2019		1.88		
	Franchise fee		03/12/2019	04/11/2019		0.21		
	Off peak kWh		03/12/2019	04/11/2019		433.70		
	On peak kWh		03/12/2019	04/11/2019		82.73		
	Other Charges		03/12/2019	04/11/2019		18.81		
	Other Charges		03/12/2019	04/11/2019		106.97		
	Other Charges		03/12/2019	04/11/2019		-0.11		
	Mid peak kWh		03/12/2019	04/11/2019		-131.99		
	Tax: State		03/12/2019	04/11/2019		1.12		
Bill date: 5/20/2019	On peak kWh	06555671	04/11/2019	05/12/2019	411 kWh	27.70	0.067 / kWh	05/22/2019
Due date: 6/5/2019	On peak kWh	06555671	04/11/2019	05/12/2019	222 kWh	14.96	0.067 / kWh	Batch: 2044
Amount: \$820.23	Off peak kWh	06555671	04/11/2019	05/12/2019	2,161 kWh	122.23	0.057 / kWh	Voucher #: N/A
	Off peak kWh	06555671	04/11/2019	05/12/2019	1,351 kWh	76.41	0.057 / kWh	
	On peak demand	06555671	04/11/2019	05/12/2019	13.1 kW	0.00		
	Off Peak demand	06555671	04/11/2019	05/12/2019	13.3 kW	0.00		
	Customer charge		04/11/2019	05/12/2019		16.00		
	Environmental fee		04/11/2019	05/12/2019		-6.43		
	Misc. fee		04/11/2019	05/12/2019		2.40		
	Franchise fee		04/11/2019	05/12/2019		0.23		
	Off peak kWh		04/11/2019	05/12/2019		298.48		
	Off peak kWh		04/11/2019	05/12/2019		186.60		
	On peak kWh		04/11/2019	05/12/2019		56.77		
	On peak kWh		04/11/2019	05/12/2019		30.66		
	Other Charges		04/11/2019	05/12/2019		20.85		
	Other Charges		04/11/2019	05/12/2019		118.58		
	Other Charges		04/11/2019	05/12/2019		-0.13		
	Mid peak kWh		04/11/2019	05/12/2019		-90.79		
	Mid peak kWh		04/11/2019	05/12/2019		-55.53		
	Tax: State		04/11/2019	05/12/2019		1.24		
Bill date: 6/17/2019	On peak kWh	06555671	05/12/2019	06/11/2019	377 kWh	25.41	0.067 / kWh	06/19/2019
Due date: 7/3/2019	On peak kWh	06555671	05/12/2019	06/11/2019	253 kWh	53.12	0.210 / kWh	Batch: 2058
Amount: \$888.54	Off peak kWh	06555671	05/12/2019	06/11/2019	1,916 kWh	108.37	0.057 / kWh	Voucher #: N/A
	Off peak kWh	06555671	05/12/2019	06/11/2019	1,351 kWh	150.74	0.112 / kWh	
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 0585339573, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak demand	06555671	05/12/2019	06/11/2019	13.9 kW	0.00		
	Off Peak demand	06555671	05/12/2019	06/11/2019	14.1 kW	0.00		
	Customer charge		05/12/2019	06/11/2019		16.00		
	Environmental fee		05/12/2019	06/11/2019		-6.04		
	Misc. fee		05/12/2019	06/11/2019		2.26		
	Franchise fee		05/12/2019	06/11/2019		0.22		
	Off peak kWh		05/12/2019	06/11/2019		264.64		
	Off peak kWh		05/12/2019	06/11/2019		191.34		
	On peak kWh		05/12/2019	06/11/2019		52.07		
	On peak kWh		05/12/2019	06/11/2019		35.83		
	Other Charges		05/12/2019	06/11/2019		19.60		
	Other Charges		05/12/2019	06/11/2019		111.49		
	Other Charges		05/12/2019	06/11/2019		-0.12		
	Mid peak kWh		05/12/2019	06/11/2019		-80.94		
	Mid peak kWh		05/12/2019	06/11/2019		-56.62		
	Tax: State		05/12/2019	06/11/2019		1.17		
Bill date: 7/15/2019	On peak kWh	06555671	06/11/2019	07/11/2019	770 kWh	161.66	0.210 / kWh	07/23/2019
Due date: 7/31/2019	Off peak kWh	06555671	06/11/2019	07/11/2019	3,606 kWh	402.36	0.112 / kWh	Batch: 2073
Amount: \$1,189.72	On peak demand	06555671	06/11/2019	07/11/2019	13.9 kW	0.00		Voucher #: N/A
	Off Peak demand	06555671	06/11/2019	07/11/2019	13.6 kW	0.00		
	Customer charge		06/11/2019	07/11/2019		16.00		
	Environmental fee		06/11/2019	07/11/2019		-6.78		
	Misc. fee		06/11/2019	07/11/2019		2.54		
	Franchise fee		06/11/2019	07/11/2019		0.24		
	Off peak kWh		06/11/2019	07/11/2019		510.72		
	On peak kWh		06/11/2019	07/11/2019		109.06		
	Other Charges		06/11/2019	07/11/2019		22.01		
	Other Charges		06/11/2019	07/11/2019		125.20		
	Other Charges		06/11/2019	07/11/2019		-0.13		
	Mid peak kWh		06/11/2019	07/11/2019		-154.47		
	Tax: State		06/11/2019	07/11/2019		1.31		
Bill date: 8/19/2019	On peak kWh	06555671	07/11/2019	08/11/2019	968 kWh	203.23	0.210 / kWh	08/23/2019
Due date: 9/4/2019	Off peak kWh	06555671	07/11/2019	08/11/2019	4,800 kWh	535.58	0.112 / kWh	Batch: 2089
Amount: \$1,558.44	On peak demand	06555671	07/11/2019	08/11/2019	14.6 kW	0.00		Voucher #: N/A
	Off Peak demand	06555671	07/11/2019	08/11/2019	14.4 kW	0.00		
	Customer charge		07/11/2019	08/11/2019		16.00		
	Environmental fee		07/11/2019	08/11/2019		-8.94		
	Misc. fee		07/11/2019	08/11/2019		3.35		
	Franchise fee		07/11/2019	08/11/2019		0.32		
	Off peak kWh		07/11/2019	08/11/2019		679.82		
	On peak kWh		07/11/2019	08/11/2019		137.10		
	Other Charges		07/11/2019	08/11/2019		29.01		
	Other Charges		07/11/2019	08/11/2019		165.02		
	Other Charges		07/11/2019	08/11/2019		-0.17		
	Mid peak kWh		07/11/2019	08/11/2019		-203.61		
	Tax: State		07/11/2019	08/11/2019		1.73		

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 0585339573, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 9/16/2019	On peak kWh	06555671	08/11/2019	09/10/2019	947 kWh	198.82	0.210 / kWh	09/19/2019	
Due date: 10/2/2019	Off peak kWh	06555671	08/11/2019	09/10/2019	4,652 kWh	519.07	0.112 / kWh	Batch: 2101	
Amount: \$1,513.97	On peak demand	06555671	08/11/2019	09/10/2019	14.1 kW	0.00		Voucher #: N/A	
	Off Peak demand	06555671	08/11/2019	09/10/2019	14.2 kW	0.00			
	Customer charge		08/11/2019	09/10/2019		16.00			
	Environmental fee		08/11/2019	09/10/2019		-8.68			
	Misc. fee		08/11/2019	09/10/2019		3.25			
	Franchise fee		08/11/2019	09/10/2019		0.31			
	Off peak kWh		08/11/2019	09/10/2019		658.86			
	On peak kWh		08/11/2019	09/10/2019		134.12			
	Other Charges		08/11/2019	09/10/2019		28.16			
	Other Charges		08/11/2019	09/10/2019		160.19			
	Other Charges		08/11/2019	09/10/2019		-0.17			
	Mid peak kWh		08/11/2019	09/10/2019		-197.64			
	Tax: State		08/11/2019	09/10/2019		1.68			
Bill date: 10/14/2019	On peak kWh	06555671	09/10/2019	10/09/2019	778 kWh	163.34	0.210 / kWh	10/17/2019	
Due date: 10/30/2019	Off peak kWh	06555671	09/10/2019	10/09/2019	3,915 kWh	436.84	0.112 / kWh	Batch: 2114	
Amount: \$1,270.05	On peak demand	06555671	09/10/2019	10/09/2019	13.8 kW	0.00		Voucher #: N/A	
	Off Peak demand	06555671	09/10/2019	10/09/2019	13.8 kW	0.00			
	Customer charge		09/10/2019	10/09/2019		16.00			
	Environmental fee		09/10/2019	10/09/2019		-7.27			
	Misc. fee		09/10/2019	10/09/2019		2.72			
	Franchise fee		09/10/2019	10/09/2019		0.26			
	Off peak kWh		09/10/2019	10/09/2019		554.48			
	On peak kWh		09/10/2019	10/09/2019		110.19			
	Other Charges		09/10/2019	10/09/2019		23.61			
	Other Charges		09/10/2019	10/09/2019		134.27			
	Other Charges		09/10/2019	10/09/2019		-0.14			
	Mid peak kWh		09/10/2019	10/09/2019		-165.66			
	Tax: State		09/10/2019	10/09/2019		1.41			
Bill date: 11/18/2019	On peak kWh	06555671	10/09/2019	11/10/2019	559 kWh	117.36	0.210 / kWh	11/20/2019	
Due date: 12/4/2019	On peak kWh	06555671	10/09/2019	11/10/2019	181 kWh	12.18	0.067 / kWh	Batch: 2132	
Amount: \$1,196.79	Off peak kWh	06555671	10/09/2019	11/10/2019	2,790 kWh	311.31	0.112 / kWh	Voucher #: N/A	
	Off peak kWh	06555671	10/09/2019	11/10/2019	1,267 kWh	71.59	0.057 / kWh		
	On peak demand	06555671	10/09/2019	11/10/2019	13.3 kW	0.00			
	Off Peak demand	06555671	10/09/2019	11/10/2019	13.6 kW	0.00			
	Customer charge		10/09/2019	11/10/2019		16.00			
	Environmental fee		10/09/2019	11/10/2019		-7.43			
	Misc. fee		10/09/2019	11/10/2019		2.78			
	Franchise fee		10/09/2019	11/10/2019		0.26			
	Off peak kWh		10/09/2019	11/10/2019		395.15			
	Off peak kWh		10/09/2019	11/10/2019		179.45			
	On peak kWh		10/09/2019	11/10/2019		79.17			
	On peak kWh		10/09/2019	11/10/2019		25.64			
	Other Charges		10/09/2019	11/10/2019		24.13			
	Other Charges		10/09/2019	11/10/2019		137.24			
	Other Charges		10/09/2019	11/10/2019		-0.14			
	Mid peak kWh		10/09/2019	11/10/2019		-118.22			
	<i>Continued on next page...</i>								

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 0585339573, Ramona Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Mid peak kWh		10/09/2019	11/10/2019		-51.11		
	Tax: State		10/09/2019	11/10/2019		1.43		

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 7718520807, Ramona Airport

Date/Amount	Service	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 1/14/2019 Due date: 1/30/2019 Amount: \$166.16	Electricity Misc. fee Franchise fee Other Charges Security/outdoor lights Tax: State	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018	01/11/2019 01/11/2019 01/11/2019 01/11/2019 01/11/2019 01/11/2019	426 kWh	31.28 0.20 0.02 2.27 132.27 0.12	0.073 / kWh	01/16/2019 Batch: 1982 Voucher #: N/A
Bill date: 2/19/2019 Due date: 3/7/2019 Amount: \$165.47	Electricity Misc. fee Franchise fee Other Charges Other Charges Security/outdoor lights Tax: State	01/11/2019 01/11/2019 01/11/2019 01/11/2019 01/11/2019 01/11/2019 01/11/2019	02/11/2019 02/11/2019 02/11/2019 02/11/2019 02/11/2019 02/11/2019 02/11/2019	426 kWh	30.57 0.20 0.02 2.14 -0.01 132.42 0.13	0.072 / kWh	02/20/2019 Batch: 1999 Voucher #: N/A
Bill date: 3/18/2019 Due date: 4/3/2019 Amount: \$165.47	Electricity Misc. fee Franchise fee Other Charges Other Charges Security/outdoor lights Tax: State	02/11/2019 02/11/2019 02/11/2019 02/11/2019 02/11/2019 02/11/2019 02/11/2019	03/13/2019 03/13/2019 03/13/2019 03/13/2019 03/13/2019 03/13/2019 03/13/2019	426 kWh	30.57 0.20 0.02 2.14 -0.01 132.42 0.13	0.072 / kWh	03/21/2019 Batch: 2014 Voucher #: N/A
Bill date: 4/15/2019 Due date: 5/1/2019 Amount: \$165.49	Electricity Misc. fee Franchise fee Other Charges Other Charges Security/outdoor lights Tax: State	03/13/2019 03/13/2019 03/13/2019 03/13/2019 03/13/2019 03/13/2019 03/13/2019	04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019	426 kWh	30.57 0.22 0.02 2.14 -0.01 132.42 0.13	0.072 / kWh	04/16/2019 Batch: 2027 Voucher #: N/A
Bill date: 5/20/2019 Due date: 6/5/2019 Amount: \$165.52	Electricity Misc. fee Franchise fee Other Charges Other Charges Security/outdoor lights Tax: State	04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019	05/13/2019 05/13/2019 05/13/2019 05/13/2019 05/13/2019 05/13/2019 05/13/2019	426 kWh	30.57 0.25 0.02 2.14 -0.01 132.42 0.13	0.072 / kWh	05/22/2019 Batch: 2044 Voucher #: N/A
Bill date: 6/17/2019 Due date: 7/3/2019 Amount: \$166.18	Electricity Misc. fee Franchise fee Other Charges Other Charges Security/outdoor lights Tax: State	05/13/2019 05/13/2019 05/13/2019 05/13/2019 05/13/2019 05/13/2019 05/13/2019	06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019	426 kWh	30.56 0.25 0.02 2.15 -0.02 133.09 0.13	0.072 / kWh	06/19/2019 Batch: 2058 Voucher #: N/A
Bill date: 7/15/2019 Due date: 7/31/2019 Amount: \$167.17	Electricity Misc. fee Franchise fee Other Charges <i>Continued on next page...</i>	06/12/2019 06/12/2019 06/12/2019 06/12/2019	07/12/2019 07/12/2019 07/12/2019 07/12/2019	426 kWh	30.54 0.25 0.02 2.14	0.072 / kWh	07/23/2019 Batch: 2073 Voucher #: N/A

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 7718520807, Ramona Airport

Date/Amount	Service	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>						
	Other Charges	06/12/2019	07/12/2019		-0.01		
	Security/outdoor lights	06/12/2019	07/12/2019		134.10		
	Tax: State	06/12/2019	07/12/2019		0.13		
Bill date: 8/19/2019 Due date: 9/4/2019 Amount: \$167.17	Electricity	07/12/2019	08/12/2019	426 kWh	30.54	0.072 / kWh	08/23/2019
	Misc. fee	07/12/2019	08/12/2019		0.25		Batch: 2089
	Franchise fee	07/12/2019	08/12/2019		0.02		Voucher #: N/A
	Other Charges	07/12/2019	08/12/2019		2.14		
	Other Charges	07/12/2019	08/12/2019		-0.01		
	Security/outdoor lights	07/12/2019	08/12/2019		134.10		
	Tax: State	07/12/2019	08/12/2019		0.13		
Bill date: 9/16/2019 Due date: 10/2/2019 Amount: \$167.17	Electricity	08/12/2019	09/11/2019	426 kWh	30.54	0.072 / kWh	09/19/2019
	Misc. fee	08/12/2019	09/11/2019		0.25		Batch: 2101
	Franchise fee	08/12/2019	09/11/2019		0.02		Voucher #: N/A
	Other Charges	08/12/2019	09/11/2019		2.14		
	Other Charges	08/12/2019	09/11/2019		-0.01		
	Security/outdoor lights	08/12/2019	09/11/2019		134.10		
	Tax: State	08/12/2019	09/11/2019		0.13		
Bill date: 10/14/2019 Due date: 10/30/2019 Amount: \$167.17	Electricity	09/11/2019	10/10/2019	426 kWh	30.54	0.072 / kWh	10/17/2019
	Misc. fee	09/11/2019	10/10/2019		0.25		Batch: 2114
	Franchise fee	09/11/2019	10/10/2019		0.02		Voucher #: N/A
	Other Charges	09/11/2019	10/10/2019		2.14		
	Other Charges	09/11/2019	10/10/2019		-0.01		
	Security/outdoor lights	09/11/2019	10/10/2019		134.10		
	Tax: State	09/11/2019	10/10/2019		0.13		
Bill date: 11/18/2019 Due date: 12/4/2019 Amount: \$167.17	Electricity	10/10/2019	11/11/2019	426 kWh	30.54	0.072 / kWh	11/20/2019
	Misc. fee	10/10/2019	11/11/2019		0.25		Batch: 2132
	Franchise fee	10/10/2019	11/11/2019		0.02		Voucher #: N/A
	Other Charges	10/10/2019	11/11/2019		2.14		
	Other Charges	10/10/2019	11/11/2019		-0.01		
	Security/outdoor lights	10/10/2019	11/11/2019		134.10		
	Tax: State	10/10/2019	11/11/2019		0.13		

FALLBRROK COMMUNITY AIRPARK
ELECTRICITY BILLING HISTORY,
JANUARY 2019 - MAY 2019,
BASELINE DATA

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 4065474057, Fallbrook Air Park

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 1/28/2019	On peak kWh	05993539	12/20/2018	01/22/2019	83 kWh	6.40	0.077 / kWh	01/31/2019
Due date: 2/13/2019	On peak kWh	05993539	12/20/2018	01/22/2019	173 kWh	11.66	0.067 / kWh	Batch: 1988
Amount: \$376.96	Off peak kWh	05993539	12/20/2018	01/22/2019	563 kWh	36.71	0.065 / kWh	Voucher #: N/A
	Off peak kWh	05993539	12/20/2018	01/22/2019	999 kWh	56.50	0.057 / kWh	
	On peak demand	05993539	12/20/2018	01/22/2019	9.8 kW	0.00		
	Off Peak demand	05993539	12/20/2018	01/22/2019	12.9 kW	0.00		
	Misc. credit		12/20/2018	01/22/2019		-0.04		
	Customer charge		12/20/2018	01/22/2019		16.00		
	Environmental fee		12/20/2018	01/22/2019		-3.29		
	Misc. fee		12/20/2018	01/22/2019		0.84		
	Franchise fee		12/20/2018	01/22/2019		0.10		
	Off peak kWh		12/20/2018	01/22/2019		77.19		
	Off peak kWh		12/20/2018	01/22/2019		137.98		
	On peak kWh		12/20/2018	01/22/2019		11.38		
	On peak kWh		12/20/2018	01/22/2019		23.89		
	Other Charges		12/20/2018	01/22/2019		9.45		
	Other Charges		12/20/2018	01/22/2019		47.04		
	Mid peak kWh		12/20/2018	01/22/2019		-14.02		
	Mid peak kWh		12/20/2018	01/22/2019		-41.37		
	Tax: State		12/20/2018	01/22/2019		0.54		
Bill date: 2/25/2019	On peak kWh	05993539	01/22/2019	02/21/2019	280 kWh	18.87	0.067 / kWh	02/26/2019
Due date: 3/13/2019	Off peak kWh	05993539	01/22/2019	02/21/2019	1,626 kWh	91.97	0.057 / kWh	Batch: 2002
Amount: \$385.47	On peak demand	05993539	01/22/2019	02/21/2019	9.8 kW	0.00		Voucher #: N/A
	Off Peak demand	05993539	01/22/2019	02/21/2019	11.9 kW	0.00		
	Customer charge		01/22/2019	02/21/2019		16.00		
	Environmental fee		01/22/2019	02/21/2019		-2.95		
	Misc. fee		01/22/2019	02/21/2019		0.88		
	Franchise fee		01/22/2019	02/21/2019		0.10		
	Off peak kWh		01/22/2019	02/21/2019		224.58		
	On peak kWh		01/22/2019	02/21/2019		38.67		
	Other Charges		01/22/2019	02/21/2019		9.59		
	Other Charges		01/22/2019	02/21/2019		54.53		
	Other Charges		01/22/2019	02/21/2019		-0.06		
	Mid peak kWh		01/22/2019	02/21/2019		-67.28		
	Tax: State		01/22/2019	02/21/2019		0.57		
Bill date: 4/1/2019	On peak kWh	05993539	02/21/2019	03/24/2019	60 kWh	4.04	0.067 / kWh	04/03/2019
Due date: 4/17/2019	On peak kWh	05993539	02/21/2019	03/24/2019	177 kWh	11.93	0.067 / kWh	Batch: 2020
Amount: \$352.92	Off peak kWh	05993539	02/21/2019	03/24/2019	411 kWh	23.25	0.057 / kWh	Voucher #: N/A
	Off peak kWh	05993539	02/21/2019	03/24/2019	1,091 kWh	61.71	0.057 / kWh	
	On peak demand	05993539	02/21/2019	03/24/2019	8.7 kW	0.00		
	Off Peak demand	05993539	02/21/2019	03/24/2019	12.3 kW	0.00		
	Customer charge		02/21/2019	03/24/2019		16.00		
	Environmental fee		02/21/2019	03/24/2019		-2.70		
	Misc. fee		02/21/2019	03/24/2019		0.80		
	Franchise fee		02/21/2019	03/24/2019		0.10		
	Off peak kWh		02/21/2019	03/24/2019		56.77		
	Off peak kWh		02/21/2019	03/24/2019		150.69		
	On peak kWh		02/21/2019	03/24/2019		8.29		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 4065474057, Fallbrook Air Park

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
	<i>Continued from previous page...</i>								
	On peak kWh		02/21/2019	03/24/2019		24.45			
	Other Charges		02/21/2019	03/24/2019		8.75			
	Other Charges		02/21/2019	03/24/2019		49.76			
	Other Charges		02/21/2019	03/24/2019		-0.05			
	Mid peak kWh		02/21/2019	03/24/2019		-16.63			
	Mid peak kWh		02/21/2019	03/24/2019		-44.76			
	Tax: State		02/21/2019	03/24/2019		0.52			
Bill date:	4/29/2019	On peak kWh	05993539	03/24/2019	04/23/2019	186 kWh	12.53	0.067 / kWh	05/02/2019
Due date:	5/15/2019	Off peak kWh	05993539	03/24/2019	04/23/2019	1,039 kWh	58.77	0.057 / kWh	Batch: 2034
Amount:	\$253.65	On peak demand	05993539	03/24/2019	04/23/2019	6.6 kW	0.00		Voucher #: N/A
		Off Peak demand	05993539	03/24/2019	04/23/2019	13.4 kW	0.00		
		Customer charge		03/24/2019	04/23/2019		16.00		
		Environmental fee		03/24/2019	04/23/2019		-1.90		
		Misc. fee		03/24/2019	04/23/2019		0.68		
		Franchise fee		03/24/2019	04/23/2019		0.07		
		Off peak kWh		03/24/2019	04/23/2019		143.51		
		On peak kWh		03/24/2019	04/23/2019		25.69		
		Other Charges		03/24/2019	04/23/2019		6.16		
		Other Charges		03/24/2019	04/23/2019		35.05		
		Other Charges		03/24/2019	04/23/2019		-0.04		
		Mid peak kWh		03/24/2019	04/23/2019		-43.24		
		Tax: State		03/24/2019	04/23/2019		0.37		
Bill date:	5/28/2019	On peak kWh	05993539	04/23/2019	05/22/2019	46 kWh	3.10	0.067 / kWh	05/29/2019
Due date:	6/13/2019	On peak kWh	05993539	04/23/2019	05/22/2019	127 kWh	8.56	0.067 / kWh	Batch: 2047
Amount:	\$251.22	Off peak kWh	05993539	04/23/2019	05/22/2019	246 kWh	13.91	0.057 / kWh	Voucher #: N/A
		Off peak kWh	05993539	04/23/2019	05/22/2019	794 kWh	44.91	0.057 / kWh	
		On peak demand	05993539	04/23/2019	05/22/2019	9.0 kW	0.00		
		Off Peak demand	05993539	04/23/2019	05/22/2019	12.9 kW	0.00		
		Customer charge		04/23/2019	05/22/2019		16.00		
		Environmental fee		04/23/2019	05/22/2019		-1.88		
		Misc. fee		04/23/2019	05/22/2019		0.70		
		Franchise fee		04/23/2019	05/22/2019		0.07		
		Off peak kWh		04/23/2019	05/22/2019		33.98		
		Off peak kWh		04/23/2019	05/22/2019		109.67		
		On peak kWh		04/23/2019	05/22/2019		6.35		
		On peak kWh		04/23/2019	05/22/2019		17.54		
		Other Charges		04/23/2019	05/22/2019		6.10		
		Other Charges		04/23/2019	05/22/2019		34.70		
		Other Charges		04/23/2019	05/22/2019		-0.04		
		Mid peak kWh		04/23/2019	05/22/2019		-10.31		
		Mid peak kWh		04/23/2019	05/22/2019		-32.51		
		Tax: State		04/23/2019	05/22/2019		0.37		
Bill date:	7/1/2019	On peak kWh	05993539	05/22/2019	06/23/2019	46 kWh	3.10	0.067 / kWh	07/05/2019
Due date:	7/17/2019	On peak kWh	05993539	05/22/2019	06/23/2019	128 kWh	26.87	0.210 / kWh	Batch: 2067
Amount:	\$308.52	Off peak kWh	05993539	05/22/2019	06/23/2019	294 kWh	16.63	0.057 / kWh	Voucher #: N/A
		Off peak kWh	05993539	05/22/2019	06/23/2019	725 kWh	80.90	0.112 / kWh	
		<i>Continued on next page...</i>							

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 4065474057, Fallbrook Air Park

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak demand	05993539	05/22/2019	06/23/2019	7.3 kW	0.00		
	Off Peak demand	05993539	05/22/2019	06/23/2019	11.5 kW	0.00		
	Customer charge		05/22/2019	06/23/2019		16.00		
	Environmental fee		05/22/2019	06/23/2019		-1.85		
	Misc. fee		05/22/2019	06/23/2019		0.69		
	Franchise fee		05/22/2019	06/23/2019		0.07		
	Off peak kWh		05/22/2019	06/23/2019		40.61		
	Off peak kWh		05/22/2019	06/23/2019		102.68		
	On peak kWh		05/22/2019	06/23/2019		6.35		
	On peak kWh		05/22/2019	06/23/2019		18.13		
	Other Charges		05/22/2019	06/23/2019		6.00		
	Other Charges		05/22/2019	06/23/2019		34.13		
	Other Charges		05/22/2019	06/23/2019		-0.04		
	Mid peak kWh		05/22/2019	06/23/2019		-12.00		
	Mid peak kWh		05/22/2019	06/23/2019		-30.11		
	Tax: State		05/22/2019	06/23/2019		0.36		
Bill date: 7/29/2019	On peak kWh	05993539	06/23/2019	07/23/2019	181 kWh	38.00	0.210 / kWh	08/01/2019
Due date: 8/14/2019	Off peak kWh	05993539	06/23/2019	07/23/2019	967 kWh	107.90	0.112 / kWh	Batch: 2079
Amount: \$321.85	On peak demand	05993539	06/23/2019	07/23/2019	7.1 kW	0.00		Voucher #: N/A
	Off Peak demand	05993539	06/23/2019	07/23/2019	8.5 kW	0.00		
	Customer charge		06/23/2019	07/23/2019		16.00		
	Environmental fee		06/23/2019	07/23/2019		-1.78		
	Misc. fee		06/23/2019	07/23/2019		0.67		
	Franchise fee		06/23/2019	07/23/2019		0.06		
	Off peak kWh		06/23/2019	07/23/2019		136.96		
	On peak kWh		06/23/2019	07/23/2019		25.64		
	Other Charges		06/23/2019	07/23/2019		5.77		
	Other Charges		06/23/2019	07/23/2019		32.84		
	Other Charges		06/23/2019	07/23/2019		-0.03		
	Mid peak kWh		06/23/2019	07/23/2019		-40.52		
	Tax: State		06/23/2019	07/23/2019		0.34		
Bill date: 8/26/2019	Previous balance adj.		07/23/2019	08/21/2019		0.00		08/30/2019
Due date: 8/26/2019	On peak kWh	05993539	07/23/2019	08/21/2019	221 kWh	46.40	0.210 / kWh	Batch: 2092
Amount: \$357.40	Off peak kWh	05993539	07/23/2019	08/21/2019	1,053 kWh	117.49	0.112 / kWh	Voucher #: N/A
	On peak demand	05993539	07/23/2019	08/21/2019	7.8 kW	0.00		
	Off Peak demand	05993539	07/23/2019	08/21/2019	8.4 kW	0.00		
	Customer charge		07/23/2019	08/21/2019		16.00		
	Environmental fee		07/23/2019	08/21/2019		-1.97		
	Misc. fee		07/23/2019	08/21/2019		0.74		
	Franchise fee		07/23/2019	08/21/2019		0.07		
	Off peak kWh		07/23/2019	08/21/2019		149.14		
	On peak kWh		07/23/2019	08/21/2019		31.30		
	Other Charges		07/23/2019	08/21/2019		6.41		
	Other Charges		07/23/2019	08/21/2019		36.45		
	Other Charges		07/23/2019	08/21/2019		-0.04		
	Mid peak kWh		07/23/2019	08/21/2019		-44.97		
	Tax: State		07/23/2019	08/21/2019		0.38		
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County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 4065474057, Fallbrook Air Park

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
Bill date: 9/30/2019	On peak kWh	05993539	08/21/2019	09/22/2019	233 kWh	48.92	0.210 / kWh	10/01/2019
Due date: 10/16/2019	Off peak kWh	05993539	08/21/2019	09/22/2019	1,191 kWh	132.89	0.112 / kWh	Batch: 2107
Amount: \$396.21	On peak demand	05993539	08/21/2019	09/22/2019	7.5 kW	0.00		Voucher #: N/A
	Off Peak demand	05993539	08/21/2019	09/22/2019	8.6 kW	0.00		
	Customer charge		08/21/2019	09/22/2019		16.00		
	Environmental fee		08/21/2019	09/22/2019		-2.21		
	Misc. fee		08/21/2019	09/22/2019		0.83		
	Franchise fee		08/21/2019	09/22/2019		0.08		
	Off peak kWh		08/21/2019	09/22/2019		168.68		
	On peak kWh		08/21/2019	09/22/2019		33.00		
	Other Charges		08/21/2019	09/22/2019		7.16		
	Other Charges		08/21/2019	09/22/2019		40.74		
	Other Charges		08/21/2019	09/22/2019		-0.04		
	Mid peak kWh		08/21/2019	09/22/2019		-50.27		
	Tax: State		08/21/2019	09/22/2019		0.43		
Bill date: 10/28/2019	On peak kWh	05993539	09/22/2019	10/21/2019	242 kWh	50.81	0.210 / kWh	10/30/2019
Due date: 11/13/2019	Off peak kWh	05993539	09/22/2019	10/21/2019	989 kWh	110.35	0.112 / kWh	Batch: 2121
Amount: \$348.66	On peak demand	05993539	09/22/2019	10/21/2019	7.5 kW	0.00		Voucher #: N/A
	Off Peak demand	05993539	09/22/2019	10/21/2019	11.2 kW	0.00		
	Customer charge		09/22/2019	10/21/2019		16.00		
	Environmental fee		09/22/2019	10/21/2019		-1.91		
	Misc. fee		09/22/2019	10/21/2019		0.71		
	Franchise fee		09/22/2019	10/21/2019		0.07		
	Off peak kWh		09/22/2019	10/21/2019		140.07		
	On peak kWh		09/22/2019	10/21/2019		34.27		
	Other Charges		09/22/2019	10/21/2019		6.19		
	Other Charges		09/22/2019	10/21/2019		35.22		
	Other Charges		09/22/2019	10/21/2019		-0.04		
	Mid peak kWh		09/22/2019	10/21/2019		-43.45		
	Tax: State		09/22/2019	10/21/2019		0.37		
Bill date: 11/25/2019	On peak kWh	05993539	10/21/2019	11/20/2019	110 kWh	23.09	0.210 / kWh	11/26/2019
Due date: 12/11/2019	On peak kWh	05993539	10/21/2019	11/20/2019	173 kWh	11.65	0.067 / kWh	Batch: 2136
Amount: \$320.54	Off peak kWh	05993539	10/21/2019	11/20/2019	357 kWh	39.83	0.112 / kWh	Voucher #: N/A
	Off peak kWh	05993539	10/21/2019	11/20/2019	719 kWh	40.62	0.056 / kWh	
	On peak demand	05993539	10/21/2019	11/20/2019	8.3 kW	0.00		
	Off Peak demand	05993539	10/21/2019	11/20/2019	9.5 kW	0.00		
	Customer charge		10/21/2019	11/20/2019		16.00		
	Environmental fee		10/21/2019	11/20/2019		-2.10		
	Misc. fee		10/21/2019	11/20/2019		0.79		
	Franchise fee		10/21/2019	11/20/2019		0.08		
	Off peak kWh		10/21/2019	11/20/2019		50.56		
	Off peak kWh		10/21/2019	11/20/2019		101.83		
	On peak kWh		10/21/2019	11/20/2019		15.58		
	On peak kWh		10/21/2019	11/20/2019		24.50		
	Other Charges		10/21/2019	11/20/2019		6.84		
	Other Charges		10/21/2019	11/20/2019		38.88		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 4065474057, Fallbrook Air Park

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Other Charges		10/21/2019	11/20/2019		-0.04		
	Mid peak kWh		10/21/2019	11/20/2019		-16.49		
	Mid peak kWh		10/21/2019	11/20/2019		-31.49		
	Tax: State		10/21/2019	11/20/2019		0.41		

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 8565461198, Fallbrook Air Park

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 1/28/2019	On peak kWh	05993424	12/20/2018	01/22/2019	5 kWh	0.44	0.088 / kWh	01/31/2019	
Due date: 2/13/2019	On peak kWh	05993424	12/20/2018	01/22/2019	14 kWh	1.10	0.079 / kWh	Batch: 1988	
Amount: \$31.32	Off peak kWh	05993424	12/20/2018	01/22/2019	29 kWh	2.16	0.074 / kWh	Voucher #: N/A	
	Off peak kWh	05993424	12/20/2018	01/22/2019	56 kWh	3.69	0.066 / kWh		
	On peak demand	05993424	12/20/2018	01/22/2019	0.4 kW	0.00			
	Off Peak demand	05993424	12/20/2018	01/22/2019	0.4 kW	0.00			
	Customer charge		12/20/2018	01/22/2019		9.67			
	Environmental fee		12/20/2018	01/22/2019		-0.19			
	Misc. fee		12/20/2018	01/22/2019		0.05			
	Off peak kWh		12/20/2018	01/22/2019		3.98			
	Off peak kWh		12/20/2018	01/22/2019		7.73			
	On peak kWh		12/20/2018	01/22/2019		0.69			
	On peak kWh		12/20/2018	01/22/2019		1.93			
	Other Charges		12/20/2018	01/22/2019		0.54			
	Other Charges		12/20/2018	01/22/2019		2.71			
	Mid peak kWh		12/20/2018	01/22/2019		-0.74			
	Mid peak kWh		12/20/2018	01/22/2019		-2.47			
	Tax: State		12/20/2018	01/22/2019		0.03			
Bill date: 2/25/2019	On peak kWh	05993424	01/22/2019	02/21/2019	19 kWh	1.50	0.079 / kWh	02/26/2019	
Due date: 3/13/2019	Off peak kWh	05993424	01/22/2019	02/21/2019	76 kWh	5.00	0.066 / kWh	Batch: 2002	
Amount: \$29.40	On peak demand	05993424	01/22/2019	02/21/2019	0.3 kW	0.00		Voucher #: N/A	
	Off Peak demand	05993424	01/22/2019	02/21/2019	0.4 kW	0.00			
	Customer charge		01/22/2019	02/21/2019		10.00			
	Environmental fee		01/22/2019	02/21/2019		-0.15			
	Misc. fee		01/22/2019	02/21/2019		0.04			
	Franchise fee		01/22/2019	02/21/2019		0.01			
	Off peak kWh		01/22/2019	02/21/2019		10.50			
	On peak kWh		01/22/2019	02/21/2019		2.62			
	Other Charges		01/22/2019	02/21/2019		0.48			
	Other Charges		01/22/2019	02/21/2019		2.72			
	Mid peak kWh		01/22/2019	02/21/2019		-3.35			
	Tax: State		01/22/2019	02/21/2019		0.03			
Bill date: 4/1/2019	On peak kWh	05993424	02/21/2019	03/24/2019	2 kWh	0.16	0.080 / kWh	04/03/2019	
Due date: 4/17/2019	On peak kWh	05993424	02/21/2019	03/24/2019	10 kWh	0.79	0.079 / kWh	Batch: 2020	
Amount: \$25.90	Off peak kWh	05993424	02/21/2019	03/24/2019	13 kWh	0.86	0.066 / kWh	Voucher #: N/A	
	Off peak kWh	05993424	02/21/2019	03/24/2019	53 kWh	3.49	0.066 / kWh		
	On peak demand	05993424	02/21/2019	03/24/2019	0.4 kW	0.00			
	Off Peak demand	05993424	02/21/2019	03/24/2019	0.4 kW	0.00			
	Customer charge		02/21/2019	03/24/2019		10.00			
	Environmental fee		02/21/2019	03/24/2019		-0.12			
	Misc. fee		02/21/2019	03/24/2019		0.04			
	Off peak kWh		02/21/2019	03/24/2019		1.80			
	Off peak kWh		02/21/2019	03/24/2019		7.32			
	On peak kWh		02/21/2019	03/24/2019		0.28			
	On peak kWh		02/21/2019	03/24/2019		1.38			
	Other Charges		02/21/2019	03/24/2019		0.40			
	Other Charges		02/21/2019	03/24/2019		2.23			
	Mid peak kWh		02/21/2019	03/24/2019		-0.53			
	<i>Continued on next page...</i>								

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 8565461198, Fallbrook Air Park

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Mid peak kWh		02/21/2019	03/24/2019		-2.22		
	Tax: State		02/21/2019	03/24/2019		0.02		
Bill date: 4/29/2019	On peak kWh	05993424	03/24/2019	04/23/2019	14 kWh	1.10	0.079 / kWh	05/02/2019
Due date: 5/15/2019	Off peak kWh	05993424	03/24/2019	04/23/2019	77 kWh	5.07	0.066 / kWh	Batch: 2034
Amount: \$28.54	On peak demand	05993424	03/24/2019	04/23/2019	0.4 kW	0.00		Voucher #: N/A
	Off Peak demand	05993424	03/24/2019	04/23/2019	0.6 kW	0.00		
	Customer charge		03/24/2019	04/23/2019		10.00		
	Environmental fee		03/24/2019	04/23/2019		-0.14		
	Misc. fee		03/24/2019	04/23/2019		0.05		
	Franchise fee		03/24/2019	04/23/2019		0.01		
	Off peak kWh		03/24/2019	04/23/2019		10.64		
	On peak kWh		03/24/2019	04/23/2019		1.93		
	Other Charges		03/24/2019	04/23/2019		0.46		
	Other Charges		03/24/2019	04/23/2019		2.60		
	Mid peak kWh		03/24/2019	04/23/2019		-3.21		
	Tax: State		03/24/2019	04/23/2019		0.03		
Bill date: 5/28/2019	On peak kWh	05993424	04/23/2019	05/22/2019	3 kWh	0.24	0.080 / kWh	05/29/2019
Due date: 6/13/2019	On peak kWh	05993424	04/23/2019	05/22/2019	11 kWh	0.87	0.079 / kWh	Batch: 2047
Amount: \$27.34	Off peak kWh	05993424	04/23/2019	05/22/2019	18 kWh	1.19	0.066 / kWh	Voucher #: N/A
	Off peak kWh	05993424	04/23/2019	05/22/2019	53 kWh	3.49	0.066 / kWh	
	On peak demand	05993424	04/23/2019	05/22/2019	1.0 kW	0.00		
	Off Peak demand	05993424	04/23/2019	05/22/2019	0.5 kW	0.00		
	Customer charge		04/23/2019	05/22/2019		10.00		
	Environmental fee		04/23/2019	05/22/2019		-0.13		
	Misc. fee		04/23/2019	05/22/2019		0.05		
	Off peak kWh		04/23/2019	05/22/2019		2.49		
	Off peak kWh		04/23/2019	05/22/2019		7.32		
	On peak kWh		04/23/2019	05/22/2019		0.41		
	On peak kWh		04/23/2019	05/22/2019		1.52		
	Other Charges		04/23/2019	05/22/2019		0.43		
	Other Charges		04/23/2019	05/22/2019		2.43		
	Mid peak kWh		04/23/2019	05/22/2019		-0.74		
	Mid peak kWh		04/23/2019	05/22/2019		-2.26		
	Tax: State		04/23/2019	05/22/2019		0.03		
Bill date: 7/1/2019	On peak kWh	05993424	05/22/2019	06/23/2019	4 kWh	0.32	0.080 / kWh	07/05/2019
Due date: 7/17/2019	On peak kWh	05993424	05/22/2019	06/23/2019	9 kWh	2.00	0.222 / kWh	Batch: 2067
Amount: \$33.96	Off peak kWh	05993424	05/22/2019	06/23/2019	23 kWh	1.51	0.066 / kWh	Voucher #: N/A
	Off peak kWh	05993424	05/22/2019	06/23/2019	59 kWh	6.98	0.118 / kWh	
	On peak demand	05993424	05/22/2019	06/23/2019	0.4 kW	0.00		
	Off Peak demand	05993424	05/22/2019	06/23/2019	0.4 kW	0.00		
	Customer charge		05/22/2019	06/23/2019		10.00		
	Environmental fee		05/22/2019	06/23/2019		-0.15		
	Misc. fee		05/22/2019	06/23/2019		0.06		
	Off peak kWh		05/22/2019	06/23/2019		3.18		
	Off peak kWh		05/22/2019	06/23/2019		8.36		
	On peak kWh		05/22/2019	06/23/2019		0.55		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 8565461198, Fallbrook Air Park

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak kWh		05/22/2019	06/23/2019		1.27		
	Other Charges		05/22/2019	06/23/2019		0.48		
	Other Charges		05/22/2019	06/23/2019		2.72		
	Mid peak kWh		05/22/2019	06/23/2019		-0.95		
	Mid peak kWh		05/22/2019	06/23/2019		-2.40		
	Tax: State		05/22/2019	06/23/2019		0.03		
Bill date: 7/29/2019	On peak kWh	05993424	06/23/2019	07/23/2019	12 kWh	2.67	0.223 / kWh	08/01/2019
Due date: 8/14/2019	Off peak kWh	05993424	06/23/2019	07/23/2019	76 kWh	9.00	0.118 / kWh	Batch: 2079
Amount: \$33.92	On peak demand	05993424	06/23/2019	07/23/2019	0.4 kW	0.00		Voucher #: N/A
	Off Peak demand	05993424	06/23/2019	07/23/2019	0.3 kW	0.00		
	Customer charge		06/23/2019	07/23/2019		10.00		
	Environmental fee		06/23/2019	07/23/2019		-0.14		
	Misc. fee		06/23/2019	07/23/2019		0.05		
	Off peak kWh		06/23/2019	07/23/2019		10.76		
	On peak kWh		06/23/2019	07/23/2019		1.70		
	Other Charges		06/23/2019	07/23/2019		0.44		
	Other Charges		06/23/2019	07/23/2019		2.52		
	Mid peak kWh		06/23/2019	07/23/2019		-3.11		
	Tax: State		06/23/2019	07/23/2019		0.03		
Bill date: 8/26/2019	Previous balance adj.		07/23/2019	08/21/2019		0.00		08/30/2019
Due date: 8/26/2019	On peak kWh	05993424	07/23/2019	08/21/2019	13 kWh	2.89	0.222 / kWh	Batch: 2092
Amount: \$30.77	Off peak kWh	05993424	07/23/2019	08/21/2019	75 kWh	8.88	0.118 / kWh	Voucher #: N/A
	On peak demand	05993424	07/23/2019	08/21/2019	0.4 kW	0.00		
	Off Peak demand	05993424	07/23/2019	08/21/2019	0.5 kW	0.00		
	Customer charge		07/23/2019	08/21/2019		10.00		
	Environmental fee		07/23/2019	08/21/2019		-0.14		
	Misc. fee		07/23/2019	08/21/2019		0.05		
	Off peak kWh		07/23/2019	08/21/2019		10.62		
	On peak kWh		07/23/2019	08/21/2019		1.55		
	Other Charges		07/23/2019	08/21/2019		0.00		
	Other Charges		07/23/2019	08/21/2019		0.00		
	Mid peak kWh		07/23/2019	08/21/2019		-3.11		
	Tax: State		07/23/2019	08/21/2019		0.03		
Bill date: 9/30/2019	On peak kWh	05993424	08/21/2019	09/22/2019	15 kWh	3.33	0.222 / kWh	10/01/2019
Due date: 10/16/2019	Off peak kWh	05993424	08/21/2019	09/22/2019	86 kWh	10.18	0.118 / kWh	Batch: 2107
Amount: \$37.58	On peak demand	05993424	08/21/2019	09/22/2019	0.4 kW	0.00		Voucher #: N/A
	Off Peak demand	05993424	08/21/2019	09/22/2019	0.4 kW	0.00		
	Customer charge		08/21/2019	09/22/2019		10.00		
	Environmental fee		08/21/2019	09/22/2019		-0.16		
	Misc. fee		08/21/2019	09/22/2019		0.06		
	Franchise fee		08/21/2019	09/22/2019		0.01		
	Off peak kWh		08/21/2019	09/22/2019		12.18		
	On peak kWh		08/21/2019	09/22/2019		2.12		
	Other Charges		08/21/2019	09/22/2019		0.51		
	Other Charges		08/21/2019	09/22/2019		2.89		
	Mid peak kWh		08/21/2019	09/22/2019		-3.57		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 8565461198, Fallbrook Air Park

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Tax: State		08/21/2019	09/22/2019		0.03		
Bill date: 10/28/2019	On peak kWh	05993424	09/22/2019	10/21/2019	16 kWh	3.56	0.223 / kWh	10/30/2019
Due date: 11/13/2019	Off peak kWh	05993424	09/22/2019	10/21/2019	77 kWh	9.11	0.118 / kWh	Batch: 2121
Amount: \$35.65	On peak demand	05993424	09/22/2019	10/21/2019	0.4 kW	0.00		Voucher #: N/A
	Off Peak demand	05993424	09/22/2019	10/21/2019	0.5 kW	0.00		
	Customer charge		09/22/2019	10/21/2019		10.00		
	Environmental fee		09/22/2019	10/21/2019		-0.14		
	Misc. fee		09/22/2019	10/21/2019		0.05		
	Franchise fee		09/22/2019	10/21/2019		0.01		
	Off peak kWh		09/22/2019	10/21/2019		10.91		
	On peak kWh		09/22/2019	10/21/2019		2.27		
	Other Charges		09/22/2019	10/21/2019		0.47		
	Other Charges		09/22/2019	10/21/2019		2.66		
	Mid peak kWh		09/22/2019	10/21/2019		-3.28		
	Tax: State		09/22/2019	10/21/2019		0.03		
Bill date: 11/25/2019	On peak kWh	05993424	10/21/2019	11/20/2019	6 kWh	1.33	0.222 / kWh	11/26/2019
Due date: 12/11/2019	On peak kWh	05993424	10/21/2019	11/20/2019	11 kWh	0.87	0.079 / kWh	Batch: 2136
Amount: \$33.02	Off peak kWh	05993424	10/21/2019	11/20/2019	27 kWh	3.20	0.119 / kWh	Voucher #: N/A
	Off peak kWh	05993424	10/21/2019	11/20/2019	56 kWh	3.68	0.066 / kWh	
	On peak demand	05993424	10/21/2019	11/20/2019	0.4 kW	0.00		
	Off Peak demand	05993424	10/21/2019	11/20/2019	0.7 kW	0.00		
	Customer charge		10/21/2019	11/20/2019		10.00		
	Environmental fee		10/21/2019	11/20/2019		-0.15		
	Misc. fee		10/21/2019	11/20/2019		0.06		
	Off peak kWh		10/21/2019	11/20/2019		3.82		
	Off peak kWh		10/21/2019	11/20/2019		7.93		
	On peak kWh		10/21/2019	11/20/2019		0.85		
	On peak kWh		10/21/2019	11/20/2019		1.56		
	Other Charges		10/21/2019	11/20/2019		0.51		
	Other Charges		10/21/2019	11/20/2019		2.86		
	Mid peak kWh		10/21/2019	11/20/2019		-1.16		
	Mid peak kWh		10/21/2019	11/20/2019		-2.37		
	Tax: State		10/21/2019	11/20/2019		0.03		

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 0083733055, Fallbrook Air Park

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 1/28/2019	On peak kWh	05978368	12/20/2018	01/22/2019	22 kWh	1.70	0.077 / kWh	01/31/2019	
Due date: 2/13/2019	On peak kWh	05978368	12/20/2018	01/22/2019	65 kWh	4.38	0.067 / kWh	Batch: 1988	
Amount: \$139.47	Off peak kWh	05978368	12/20/2018	01/22/2019	168 kWh	10.95	0.065 / kWh	Voucher #: N/A	
	Off peak kWh	05978368	12/20/2018	01/22/2019	369 kWh	20.87	0.057 / kWh		
	On peak demand	05978368	12/20/2018	01/22/2019	1.3 kW	0.00			
	Off Peak demand	05978368	12/20/2018	01/22/2019	1.3 kW	0.00			
	Misc. credit		12/20/2018	01/22/2019		-0.01			
	Customer charge		12/20/2018	01/22/2019		16.00			
	Environmental fee		12/20/2018	01/22/2019		-1.10			
	Misc. fee		12/20/2018	01/22/2019		0.29			
	Franchise fee		12/20/2018	01/22/2019		0.03			
	Off peak kWh		12/20/2018	01/22/2019		23.03			
	Off peak kWh		12/20/2018	01/22/2019		50.97			
	On peak kWh		12/20/2018	01/22/2019		3.02			
	On peak kWh		12/20/2018	01/22/2019		8.98			
	Other Charges		12/20/2018	01/22/2019		3.22			
	Other Charges		12/20/2018	01/22/2019		16.39			
	Mid peak kWh		12/20/2018	01/22/2019		-4.12			
	Mid peak kWh		12/20/2018	01/22/2019		-15.32			
	Tax: State		12/20/2018	01/22/2019		0.19			
Bill date: 2/25/2019	On peak kWh	05978368	01/22/2019	02/21/2019	80 kWh	5.39	0.067 / kWh	02/26/2019	
Due date: 3/13/2019	Off peak kWh	05978368	01/22/2019	02/21/2019	454 kWh	25.68	0.057 / kWh	Batch: 2002	
Amount: \$119.54	On peak demand	05978368	01/22/2019	02/21/2019	1.2 kW	0.00		Voucher #: N/A	
	Off Peak demand	05978368	01/22/2019	02/21/2019	1.3 kW	0.00			
	Customer charge		01/22/2019	02/21/2019		16.00			
	Environmental fee		01/22/2019	02/21/2019		-0.83			
	Misc. fee		01/22/2019	02/21/2019		0.25			
	Franchise fee		01/22/2019	02/21/2019		0.03			
	Off peak kWh		01/22/2019	02/21/2019		62.71			
	On peak kWh		01/22/2019	02/21/2019		11.05			
	Other Charges		01/22/2019	02/21/2019		2.69			
	Other Charges		01/22/2019	02/21/2019		15.28			
	Other Charges		01/22/2019	02/21/2019		-0.02			
	Mid peak kWh		01/22/2019	02/21/2019		-18.85			
	Tax: State		01/22/2019	02/21/2019		0.16			
Bill date: 4/1/2019	On peak kWh	05978368	02/21/2019	03/24/2019	20 kWh	1.35	0.068 / kWh	04/03/2019	
Due date: 4/17/2019	On peak kWh	05978368	02/21/2019	03/24/2019	57 kWh	3.84	0.067 / kWh	Batch: 2020	
Amount: \$120.28	Off peak kWh	05978368	02/21/2019	03/24/2019	113 kWh	6.39	0.057 / kWh	Voucher #: N/A	
	Off peak kWh	05978368	02/21/2019	03/24/2019	348 kWh	19.68	0.057 / kWh		
	On peak demand	05978368	02/21/2019	03/24/2019	1.2 kW	0.00			
	Off Peak demand	05978368	02/21/2019	03/24/2019	1.3 kW	0.00			
	Customer charge		02/21/2019	03/24/2019		16.00			
	Environmental fee		02/21/2019	03/24/2019		-0.84			
	Misc. fee		02/21/2019	03/24/2019		0.25			
	Franchise fee		02/21/2019	03/24/2019		0.03			
	Off peak kWh		02/21/2019	03/24/2019		15.61			
	Off peak kWh		02/21/2019	03/24/2019		48.07			
	On peak kWh		02/21/2019	03/24/2019		2.76			
	<i>Continued on next page...</i>								

County of San Diego
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San Diego Gas & Electric, Account # 0083733055, Fallbrook Air Park

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak kWh		02/21/2019	03/24/2019		7.87		
	Other Charges		02/21/2019	03/24/2019		2.71		
	Other Charges		02/21/2019	03/24/2019		15.40		
	Other Charges		02/21/2019	03/24/2019		-0.01		
	Mid peak kWh		02/21/2019	03/24/2019		-4.69		
	Mid peak kWh		02/21/2019	03/24/2019		-14.30		
	Tax: State		02/21/2019	03/24/2019		0.16		
Bill date: 4/29/2019	On peak kWh	05978368	03/24/2019	04/23/2019	64 kWh	4.31	0.067 / kWh	05/02/2019
Due date: 5/15/2019	Off peak kWh	05978368	03/24/2019	04/23/2019	356 kWh	20.14	0.057 / kWh	Batch: 2034
Amount: \$97.48	On peak demand	05978368	03/24/2019	04/23/2019	1.1 kW	0.00		Voucher #: N/A
	Off Peak demand	05978368	03/24/2019	04/23/2019	1.2 kW	0.00		
	Customer charge		03/24/2019	04/23/2019		16.00		
	Environmental fee		03/24/2019	04/23/2019		-0.65		
	Misc. fee		03/24/2019	04/23/2019		0.23		
	Franchise fee		03/24/2019	04/23/2019		0.02		
	Off peak kWh		03/24/2019	04/23/2019		49.17		
	On peak kWh		03/24/2019	04/23/2019		8.84		
	Other Charges		03/24/2019	04/23/2019		2.11		
	Other Charges		03/24/2019	04/23/2019		12.02		
	Other Charges		03/24/2019	04/23/2019		-0.01		
	Mid peak kWh		03/24/2019	04/23/2019		-14.83		
	Tax: State		03/24/2019	04/23/2019		0.13		
Bill date: 5/28/2019	On peak kWh	05978368	04/23/2019	05/22/2019	13 kWh	0.88	0.068 / kWh	05/29/2019
Due date: 6/13/2019	On peak kWh	05978368	04/23/2019	05/22/2019	51 kWh	3.44	0.067 / kWh	Batch: 2046
Amount: \$98.08	Off peak kWh	05978368	04/23/2019	05/22/2019	78 kWh	4.41	0.057 / kWh	Voucher #: N/A
	Off peak kWh	05978368	04/23/2019	05/22/2019	281 kWh	15.89	0.057 / kWh	
	On peak demand	05978368	04/23/2019	05/22/2019	1.2 kW	0.00		
	Off Peak demand	05978368	04/23/2019	05/22/2019	1.2 kW	0.00		
	Customer charge		04/23/2019	05/22/2019		16.00		
	Environmental fee		04/23/2019	05/22/2019		-0.65		
	Misc. fee		04/23/2019	05/22/2019		0.24		
	Franchise fee		04/23/2019	05/22/2019		0.03		
	Off peak kWh		04/23/2019	05/22/2019		10.77		
	Off peak kWh		04/23/2019	05/22/2019		38.81		
	On peak kWh		04/23/2019	05/22/2019		1.80		
	On peak kWh		04/23/2019	05/22/2019		7.04		
	Other Charges		04/23/2019	05/22/2019		2.13		
	Other Charges		04/23/2019	05/22/2019		12.10		
	Other Charges		04/23/2019	05/22/2019		-0.01		
	Mid peak kWh		04/23/2019	05/22/2019		-3.21		
	Mid peak kWh		04/23/2019	05/22/2019		-11.72		
	Tax: State		04/23/2019	05/22/2019		0.13		
Bill date: 7/1/2019	On peak kWh	05978368	05/22/2019	06/23/2019	21 kWh	1.42	0.068 / kWh	07/05/2019
Due date: 7/17/2019	On peak kWh	05978368	05/22/2019	06/23/2019	59 kWh	12.39	0.210 / kWh	Batch: 2067
Amount: \$162.08	Off peak kWh	05978368	05/22/2019	06/23/2019	141 kWh	7.97	0.057 / kWh	Voucher #: N/A
	Off peak kWh	05978368	05/22/2019	06/23/2019	375 kWh	41.84	0.112 / kWh	
	<i>Continued on next page...</i>							

County of San Diego
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San Diego Gas & Electric, Account # 0083733055, Fallbrook Air Park

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak demand	05978368	05/22/2019	06/23/2019	1.3 kW	0.00		
	Off Peak demand	05978368	05/22/2019	06/23/2019	4.9 kW	0.00		
	Customer charge		05/22/2019	06/23/2019		16.00		
	Environmental fee		05/22/2019	06/23/2019		-0.92		
	Misc. fee		05/22/2019	06/23/2019		0.34		
	Franchise fee		05/22/2019	06/23/2019		0.03		
	Off peak kWh		05/22/2019	06/23/2019		19.47		
	Off peak kWh		05/22/2019	06/23/2019		53.11		
	On peak kWh		05/22/2019	06/23/2019		2.90		
	On peak kWh		05/22/2019	06/23/2019		8.36		
	Other Charges		05/22/2019	06/23/2019		2.99		
	Other Charges		05/22/2019	06/23/2019		17.05		
	Other Charges		05/22/2019	06/23/2019		-0.01		
	Mid peak kWh		05/22/2019	06/23/2019		-5.72		
	Mid peak kWh		05/22/2019	06/23/2019		-15.32		
	Tax: State		05/22/2019	06/23/2019		0.18		
Bill date: 7/29/2019	On peak kWh	05978368	06/23/2019	07/23/2019	78 kWh	16.38	0.210 / kWh	08/01/2019
Due date: 8/14/2019	Off peak kWh	05978368	06/23/2019	07/23/2019	437 kWh	48.76	0.112 / kWh	Batch: 2079
Amount: \$152.88	On peak demand	05978368	06/23/2019	07/23/2019	4.5 kW	0.00		Voucher #: N/A
	Off Peak demand	05978368	06/23/2019	07/23/2019	4.7 kW	0.00		
	Customer charge		06/23/2019	07/23/2019		16.00		
	Environmental fee		06/23/2019	07/23/2019		-0.80		
	Misc. fee		06/23/2019	07/23/2019		0.30		
	Franchise fee		06/23/2019	07/23/2019		0.03		
	Off peak kWh		06/23/2019	07/23/2019		61.89		
	On peak kWh		06/23/2019	07/23/2019		11.05		
	Other Charges		06/23/2019	07/23/2019		2.59		
	Other Charges		06/23/2019	07/23/2019		14.73		
	Other Charges		06/23/2019	07/23/2019		-0.02		
	Mid peak kWh		06/23/2019	07/23/2019		-18.18		
	Tax: State		06/23/2019	07/23/2019		0.15		
Bill date: 8/26/2019	Previous balance adj.		07/23/2019	08/21/2019		0.00		08/30/2019
Due date: 8/26/2019	On peak kWh	05978368	07/23/2019	08/21/2019	64 kWh	13.44	0.210 / kWh	Batch: 2092
Amount: \$131.44	Off peak kWh	05978368	07/23/2019	08/21/2019	371 kWh	41.40	0.112 / kWh	Voucher #: N/A
	On peak demand	05978368	07/23/2019	08/21/2019	1.2 kW	0.00		
	Off Peak demand	05978368	07/23/2019	08/21/2019	4.8 kW	0.00		
	Customer charge		07/23/2019	08/21/2019		16.00		
	Environmental fee		07/23/2019	08/21/2019		-0.67		
	Misc. fee		07/23/2019	08/21/2019		0.25		
	Franchise fee		07/23/2019	08/21/2019		0.02		
	Off peak kWh		07/23/2019	08/21/2019		52.54		
	On peak kWh		07/23/2019	08/21/2019		9.06		
	Other Charges		07/23/2019	08/21/2019		2.19		
	Other Charges		07/23/2019	08/21/2019		12.45		
	Other Charges		07/23/2019	08/21/2019		-0.01		
	Mid peak kWh		07/23/2019	08/21/2019		-15.36		
	Tax: State		07/23/2019	08/21/2019		0.13		
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Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
Bill date: 9/30/2019	On peak kWh	05978368	08/21/2019	09/22/2019	71 kWh	14.91	0.210 / kWh	10/01/2019
Due date: 10/16/2019	Off peak kWh	05978368	08/21/2019	09/22/2019	433 kWh	48.31	0.112 / kWh	Batch: 2107
Amount: \$149.45	On peak demand	05978368	08/21/2019	09/22/2019	5.0 kW	0.00		Voucher #: N/A
	Off Peak demand	05978368	08/21/2019	09/22/2019	5.0 kW	0.00		
	Customer charge		08/21/2019	09/22/2019		16.00		
	Environmental fee		08/21/2019	09/22/2019		-0.78		
	Misc. fee		08/21/2019	09/22/2019		0.29		
	Franchise fee		08/21/2019	09/22/2019		0.03		
	Off peak kWh		08/21/2019	09/22/2019		61.33		
	On peak kWh		08/21/2019	09/22/2019		10.06		
	Other Charges		08/21/2019	09/22/2019		2.54		
	Other Charges		08/21/2019	09/22/2019		14.42		
	Other Charges		08/21/2019	09/22/2019		-0.02		
	Mid peak kWh		08/21/2019	09/22/2019		-17.79		
	Tax: State		08/21/2019	09/22/2019		0.15		
Bill date: 10/28/2019	On peak kWh	05978368	09/22/2019	10/21/2019	103 kWh	21.62	0.210 / kWh	10/30/2019
Due date: 11/13/2019	Off peak kWh	05978368	09/22/2019	10/21/2019	574 kWh	64.05	0.112 / kWh	Batch: 2121
Amount: \$196.00	On peak demand	05978368	09/22/2019	10/21/2019	5.4 kW	0.00		Voucher #: N/A
	Off Peak demand	05978368	09/22/2019	10/21/2019	5.1 kW	0.00		
	Customer charge		09/22/2019	10/21/2019		16.00		
	Environmental fee		09/22/2019	10/21/2019		-1.05		
	Misc. fee		09/22/2019	10/21/2019		0.39		
	Franchise fee		09/22/2019	10/21/2019		0.04		
	Off peak kWh		09/22/2019	10/21/2019		81.30		
	On peak kWh		09/22/2019	10/21/2019		14.59		
	Other Charges		09/22/2019	10/21/2019		3.41		
	Other Charges		09/22/2019	10/21/2019		19.37		
	Other Charges		09/22/2019	10/21/2019		-0.02		
	Mid peak kWh		09/22/2019	10/21/2019		-23.90		
	Tax: State		09/22/2019	10/21/2019		0.20		
Bill date: 11/25/2019	On peak kWh	05978368	10/21/2019	11/20/2019	46 kWh	9.66	0.210 / kWh	11/26/2019
Due date: 12/11/2019	On peak kWh	05978368	10/21/2019	11/20/2019	56 kWh	3.77	0.067 / kWh	Batch: 2136
Amount: \$176.52	Off peak kWh	05978368	10/21/2019	11/20/2019	240 kWh	26.78	0.112 / kWh	Voucher #: N/A
	Off peak kWh	05978368	10/21/2019	11/20/2019	371 kWh	20.96	0.056 / kWh	
	On peak demand	05978368	10/21/2019	11/20/2019	4.6 kW	0.00		
	Off Peak demand	05978368	10/21/2019	11/20/2019	5.0 kW	0.00		
	Customer charge		10/21/2019	11/20/2019		16.00		
	Environmental fee		10/21/2019	11/20/2019		-1.10		
	Misc. fee		10/21/2019	11/20/2019		0.42		
	Franchise fee		10/21/2019	11/20/2019		0.04		
	Off peak kWh		10/21/2019	11/20/2019		33.99		
	Off peak kWh		10/21/2019	11/20/2019		52.54		
	On peak kWh		10/21/2019	11/20/2019		6.51		
	On peak kWh		10/21/2019	11/20/2019		7.93		
	Other Charges		10/21/2019	11/20/2019		3.59		
	Other Charges		10/21/2019	11/20/2019		20.40		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 0083733055, Fallbrook Air Park

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Other Charges		10/21/2019	11/20/2019		-0.02		
	Mid peak kWh		10/21/2019	11/20/2019		-10.10		
	Mid peak kWh		10/21/2019	11/20/2019		-15.07		
	Tax: State		10/21/2019	11/20/2019		0.22		

BORREGO VALLEY AIRPORT ELECTRICITY
BILLING HISTORY, JANUARY 2019 - MAY 2019,
BASELINE DATA

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 9595994174, Borrego Valley Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 1/21/2019	On peak kWh	06476206	12/17/2018	01/17/2019	128 kWh	9.87	0.077 / kWh	01/28/2019	
Due date: 2/6/2019	On peak kWh	06476206	12/17/2018	01/17/2019	186 kWh	12.53	0.067 / kWh	Batch: 1987	
Amount: \$441.02	Off peak kWh	06476206	12/17/2018	01/17/2019	820 kWh	53.46	0.065 / kWh	Voucher #: N/A	
	Off peak kWh	06476206	12/17/2018	01/17/2019	993 kWh	56.16	0.057 / kWh		
	On peak demand	06476206	12/17/2018	01/17/2019	11.4 kW	0.00			
	Off Peak demand	06476206	12/17/2018	01/17/2019	11.8 kW	0.00			
	Misc. credit		12/17/2018	01/17/2019		-0.04			
	Customer charge		12/17/2018	01/17/2019		16.00			
	Environmental fee		12/17/2018	01/17/2019		-3.98			
	Misc. fee		12/17/2018	01/17/2019		0.98			
	Franchise fee		12/17/2018	01/17/2019		0.12			
	Off peak kWh		12/17/2018	01/17/2019		112.42			
	Off peak kWh		12/17/2018	01/17/2019		137.15			
	On peak kWh		12/17/2018	01/17/2019		17.55			
	On peak kWh		12/17/2018	01/17/2019		25.69			
	Other Charges		12/17/2018	01/17/2019		11.13			
	Other Charges		12/17/2018	01/17/2019		53.56			
	Mid peak kWh		12/17/2018	01/17/2019		-20.58			
	Mid peak kWh		12/17/2018	01/17/2019		-41.62			
	Tax: State		12/17/2018	01/17/2019		0.62			
Bill date: 2/25/2019	On peak kWh	06476206	01/17/2019	02/18/2019	377 kWh	25.41	0.067 / kWh	02/26/2019	
Due date: 3/13/2019	Off peak kWh	06476206	01/17/2019	02/18/2019	1,904 kWh	107.69	0.057 / kWh	Batch: 2002	
Amount: \$458.61	On peak demand	06476206	01/17/2019	02/18/2019	11.9 kW	0.00		Voucher #: N/A	
	Off Peak demand	06476206	01/17/2019	02/18/2019	11.7 kW	0.00			
	Customer charge		01/17/2019	02/18/2019		16.00			
	Environmental fee		01/17/2019	02/18/2019		-3.54			
	Misc. fee		01/17/2019	02/18/2019		1.05			
	Franchise fee		01/17/2019	02/18/2019		0.13			
	Off peak kWh		01/17/2019	02/18/2019		262.98			
	On peak kWh		01/17/2019	02/18/2019		52.07			
	Other Charges		01/17/2019	02/18/2019		11.47			
	Other Charges		01/17/2019	02/18/2019		65.26			
	Other Charges		01/17/2019	02/18/2019		-0.07			
	Mid peak kWh		01/17/2019	02/18/2019		-80.52			
	Tax: State		01/17/2019	02/18/2019		0.68			
Bill date: 3/25/2019	On peak kWh	06476206	02/18/2019	03/19/2019	115 kWh	7.75	0.067 / kWh	03/27/2019	
Due date: 4/10/2019	On peak kWh	06476206	02/18/2019	03/19/2019	174 kWh	11.73	0.067 / kWh	Batch: 2017	
Amount: \$374.81	Off peak kWh	06476206	02/18/2019	03/19/2019	580 kWh	32.80	0.057 / kWh	Voucher #: N/A	
	Off peak kWh	06476206	02/18/2019	03/19/2019	981 kWh	55.49	0.057 / kWh		
	On peak demand	06476206	02/18/2019	03/19/2019	11.8 kW	0.00			
	Off Peak demand	06476206	02/18/2019	03/19/2019	11.1 kW	0.00			
	Customer charge		02/18/2019	03/19/2019		16.00			
	Environmental fee		02/18/2019	03/19/2019		-2.87			
	Misc. fee		02/18/2019	03/19/2019		0.85			
	Franchise fee		02/18/2019	03/19/2019		0.10			
	Off peak kWh		02/18/2019	03/19/2019		80.11			
	Off peak kWh		02/18/2019	03/19/2019		135.50			
	On peak kWh		02/18/2019	03/19/2019		15.88			
	<i>Continued on next page...</i>								

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 9595994174, Borrego Valley Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak kWh		02/18/2019	03/19/2019		24.03		
	Other Charges		02/18/2019	03/19/2019		9.31		
	Other Charges		02/18/2019	03/19/2019		52.92		
	Other Charges		02/18/2019	03/19/2019		-0.05		
	Mid peak kWh		02/18/2019	03/19/2019		-24.53		
	Mid peak kWh		02/18/2019	03/19/2019		-40.77		
	Tax: State		02/18/2019	03/19/2019		0.56		
Bill date: 4/22/2019	On peak kWh	06476206	03/19/2019	04/18/2019	321 kWh	21.63	0.067 / kWh	04/24/2019
Due date: 5/8/2019	Off peak kWh	06476206	03/19/2019	04/18/2019	1,641 kWh	92.81	0.057 / kWh	Batch: 2031
Amount: \$396.81	On peak demand	06476206	03/19/2019	04/18/2019	11.7 kW	0.00		Voucher #: N/A
	Off Peak demand	06476206	03/19/2019	04/18/2019	11.3 kW	0.00		
	Customer charge		03/19/2019	04/18/2019		16.00		
	Environmental fee		03/19/2019	04/18/2019		-3.04		
	Misc. fee		03/19/2019	04/18/2019		1.04		
	Franchise fee		03/19/2019	04/18/2019		0.11		
	Off peak kWh		03/19/2019	04/18/2019		226.65		
	On peak kWh		03/19/2019	04/18/2019		44.34		
	Other Charges		03/19/2019	04/18/2019		9.87		
	Other Charges		03/19/2019	04/18/2019		56.13		
	Other Charges		03/19/2019	04/18/2019		-0.06		
	Mid peak kWh		03/19/2019	04/18/2019		-69.26		
	Tax: State		03/19/2019	04/18/2019		0.59		
Bill date: 5/28/2019	On peak kWh	06476206	04/18/2019	05/19/2019	106 kWh	7.14	0.067 / kWh	05/29/2019
Due date: 6/13/2019	On peak kWh	06476206	04/18/2019	05/19/2019	160 kWh	10.78	0.067 / kWh	Batch: 2047
Amount: \$371.31	Off peak kWh	06476206	04/18/2019	05/19/2019	619 kWh	35.01	0.057 / kWh	Voucher #: N/A
	Off peak kWh	06476206	04/18/2019	05/19/2019	947 kWh	53.56	0.057 / kWh	
	On peak demand	06476206	04/18/2019	05/19/2019	10.7 kW	0.00		
	Off Peak demand	06476206	04/18/2019	05/19/2019	11.9 kW	0.00		
	Customer charge		04/18/2019	05/19/2019		16.00		
	Environmental fee		04/18/2019	05/19/2019		-2.84		
	Misc. fee		04/18/2019	05/19/2019		1.06		
	Franchise fee		04/18/2019	05/19/2019		0.10		
	Off peak kWh		04/18/2019	05/19/2019		85.50		
	Off peak kWh		04/18/2019	05/19/2019		130.80		
	On peak kWh		04/18/2019	05/19/2019		14.64		
	On peak kWh		04/18/2019	05/19/2019		22.10		
	Other Charges		04/18/2019	05/19/2019		9.22		
	Other Charges		04/18/2019	05/19/2019		52.41		
	Other Charges		04/18/2019	05/19/2019		-0.05		
	Mid peak kWh		04/18/2019	05/19/2019		-25.59		
	Mid peak kWh		04/18/2019	05/19/2019		-39.08		
	Tax: State		04/18/2019	05/19/2019		0.55		
Bill date: 6/24/2019	On peak kWh	06476206	05/19/2019	06/18/2019	112 kWh	7.55	0.067 / kWh	06/25/2019
Due date: 7/10/2019	On peak kWh	06476206	05/19/2019	06/18/2019	138 kWh	28.97	0.210 / kWh	Batch: 2061
Amount: \$419.96	Off peak kWh	06476206	05/19/2019	06/18/2019	625 kWh	35.35	0.057 / kWh	Voucher #: N/A
	Off peak kWh	06476206	05/19/2019	06/18/2019	848 kWh	94.62	0.112 / kWh	
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 9595994174, Borrego Valley Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak demand	06476206	05/19/2019	06/18/2019	11.8 kW	0.00		
	Off Peak demand	06476206	05/19/2019	06/18/2019	11.5 kW	0.00		
	Customer charge		05/19/2019	06/18/2019		16.00		
	Environmental fee		05/19/2019	06/18/2019		-2.67		
	Misc. fee		05/19/2019	06/18/2019		1.00		
	Franchise fee		05/19/2019	06/18/2019		0.09		
	Off peak kWh		05/19/2019	06/18/2019		86.33		
	Off peak kWh		05/19/2019	06/18/2019		120.10		
	On peak kWh		05/19/2019	06/18/2019		15.47		
	On peak kWh		05/19/2019	06/18/2019		19.54		
	Other Charges		05/19/2019	06/18/2019		8.67		
	Other Charges		05/19/2019	06/18/2019		49.30		
	Other Charges		05/19/2019	06/18/2019		-0.05		
	Mid peak kWh		05/19/2019	06/18/2019		-26.02		
	Mid peak kWh		05/19/2019	06/18/2019		-34.81		
	Tax: State		05/19/2019	06/18/2019		0.52		
Bill date: 7/22/2019	On peak kWh	06476206	06/18/2019	07/18/2019	241 kWh	50.60	0.210 / kWh	07/24/2019
Due date: 8/7/2019	Off peak kWh	06476206	06/18/2019	07/18/2019	1,347 kWh	150.30	0.112 / kWh	Batch: 2074
Amount: \$438.15	On peak demand	06476206	06/18/2019	07/18/2019	10.1 kW	0.00		Voucher #: N/A
	Off Peak demand	06476206	06/18/2019	07/18/2019	11.2 kW	0.00		
	Customer charge		06/18/2019	07/18/2019		16.00		
	Environmental fee		06/18/2019	07/18/2019		-2.46		
	Misc. fee		06/18/2019	07/18/2019		0.92		
	Franchise fee		06/18/2019	07/18/2019		0.09		
	Off peak kWh		06/18/2019	07/18/2019		190.78		
	On peak kWh		06/18/2019	07/18/2019		34.13		
	Other Charges		06/18/2019	07/18/2019		7.99		
	Other Charges		06/18/2019	07/18/2019		45.43		
	Other Charges		06/18/2019	07/18/2019		-0.05		
	Mid peak kWh		06/18/2019	07/18/2019		-56.06		
	Tax: State		06/18/2019	07/18/2019		0.48		
Bill date: 8/26/2019	On peak kWh	06476206	07/18/2019	08/18/2019	210 kWh	44.09	0.210 / kWh	08/30/2019
Due date: 9/11/2019	Off peak kWh	06476206	07/18/2019	08/18/2019	1,249 kWh	139.36	0.112 / kWh	Batch: 2092
Amount: \$402.74	On peak demand	06476206	07/18/2019	08/18/2019	10.3 kW	0.00		Voucher #: N/A
	Off Peak demand	06476206	07/18/2019	08/18/2019	11.0 kW	0.00		
	Customer charge		07/18/2019	08/18/2019		16.00		
	Environmental fee		07/18/2019	08/18/2019		-2.26		
	Misc. fee		07/18/2019	08/18/2019		0.85		
	Franchise fee		07/18/2019	08/18/2019		0.08		
	Off peak kWh		07/18/2019	08/18/2019		176.90		
	On peak kWh		07/18/2019	08/18/2019		29.74		
	Other Charges		07/18/2019	08/18/2019		7.34		
	Other Charges		07/18/2019	08/18/2019		41.74		
	Other Charges		07/18/2019	08/18/2019		-0.04		
	Mid peak kWh		07/18/2019	08/18/2019		-51.50		
	Tax: State		07/18/2019	08/18/2019		0.44		

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 9595994174, Borrego Valley Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 9/23/2019	On peak kWh	06476206	08/18/2019	09/17/2019	240 kWh	50.39	0.210 / kWh	09/24/2019	
Due date: 10/9/2019	Off peak kWh	06476206	08/18/2019	09/17/2019	1,278 kWh	142.60	0.112 / kWh	Batch: 2104	
Amount: \$420.48	On peak demand	06476206	08/18/2019	09/17/2019	11.2 kW	0.00		Voucher #: N/A	
	Off Peak demand	06476206	08/18/2019	09/17/2019	9.2 kW	0.00			
	Customer charge		08/18/2019	09/17/2019		16.00			
	Environmental fee		08/18/2019	09/17/2019		-2.35			
	Misc. fee		08/18/2019	09/17/2019		0.88			
	Franchise fee		08/18/2019	09/17/2019		0.08			
	Off peak kWh		08/18/2019	09/17/2019		181.00			
	On peak kWh		08/18/2019	09/17/2019		33.99			
	Other Charges		08/18/2019	09/17/2019		7.64			
	Other Charges		08/18/2019	09/17/2019		43.43			
	Other Charges		08/18/2019	09/17/2019		-0.05			
	Mid peak kWh		08/18/2019	09/17/2019		-53.59			
	Tax: State		08/18/2019	09/17/2019		0.46			
Bill date: 10/21/2019	On peak kWh	06476206	09/17/2019	10/16/2019	255 kWh	53.54	0.210 / kWh	10/22/2019	
Due date: 11/6/2019	Off peak kWh	06476206	09/17/2019	10/16/2019	1,386 kWh	154.65	0.112 / kWh	Batch: 2116	
Amount: \$452.82	On peak demand	06476206	09/17/2019	10/16/2019	8.6 kW	0.00		Voucher #: N/A	
	Off Peak demand	06476206	09/17/2019	10/16/2019	11.6 kW	0.00			
	Customer charge		09/17/2019	10/16/2019		16.00			
	Environmental fee		09/17/2019	10/16/2019		-2.54			
	Misc. fee		09/17/2019	10/16/2019		0.95			
	Franchise fee		09/17/2019	10/16/2019		0.09			
	Off peak kWh		09/17/2019	10/16/2019		196.30			
	On peak kWh		09/17/2019	10/16/2019		36.12			
	Other Charges		09/17/2019	10/16/2019		8.25			
	Other Charges		09/17/2019	10/16/2019		46.95			
	Other Charges		09/17/2019	10/16/2019		-0.05			
	Mid peak kWh		09/17/2019	10/16/2019		-57.93			
	Tax: State		09/17/2019	10/16/2019		0.49			
Bill date: 11/25/2019	On peak kWh	06476206	10/16/2019	11/17/2019	136 kWh	28.55	0.210 / kWh	11/26/2019	
Due date: 12/11/2019	On peak kWh	06476206	10/16/2019	11/17/2019	153 kWh	10.30	0.067 / kWh	Batch: 2136	
Amount: \$457.53	Off peak kWh	06476206	10/16/2019	11/17/2019	735 kWh	82.01	0.112 / kWh	Voucher #: N/A	
	Off peak kWh	06476206	10/16/2019	11/17/2019	909 kWh	51.36	0.057 / kWh		
	On peak demand	06476206	10/16/2019	11/17/2019	11.2 kW	0.00			
	Off Peak demand	06476206	10/16/2019	11/17/2019	11.6 kW	0.00			
	Customer charge		10/16/2019	11/17/2019		16.00			
	Environmental fee		10/16/2019	11/17/2019		-3.00			
	Misc. fee		10/16/2019	11/17/2019		1.13			
	Franchise fee		10/16/2019	11/17/2019		0.11			
	Off peak kWh		10/16/2019	11/17/2019		104.10			
	Off peak kWh		10/16/2019	11/17/2019		128.74			
	On peak kWh		10/16/2019	11/17/2019		19.26			
	On peak kWh		10/16/2019	11/17/2019		21.67			
	Other Charges		10/16/2019	11/17/2019		9.72			
	Other Charges		10/16/2019	11/17/2019		55.30			
	Other Charges		10/16/2019	11/17/2019		-0.06			
	Mid peak kWh		10/16/2019	11/17/2019		-30.75			
	<i>Continued on next page...</i>								

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 9595994174, Borrego Valley Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Mid peak kWh		10/16/2019	11/17/2019		-37.49		
	Tax: State		10/16/2019	11/17/2019		0.58		

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 4989701817, Borrego Valley Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered	
Bill date: 1/21/2019 Due date: 2/6/2019 Amount: \$12.07	On peak kWh	06476198	12/17/2018	01/17/2019	1 kWh	0.17	0.170 / kWh	01/28/2019	
	Off peak kWh	06476198	12/17/2018	01/17/2019	5 kWh	0.70	0.140 / kWh	Batch: 1987	
	On peak demand	06476198	12/17/2018	01/17/2019	0.1 kW	0.00		Voucher #: N/A	
	Off Peak demand	06476198	12/17/2018	01/17/2019	0.1 kW	0.00			
	Customer charge		12/17/2018	01/17/2019		9.54			
	Environmental fee		12/17/2018	01/17/2019		-0.02			
	Off peak kWh		12/17/2018	01/17/2019		1.38			
	On peak kWh		12/17/2018	01/17/2019		0.28			
	Other Charges		12/17/2018	01/17/2019		0.06			
	Other Charges		12/17/2018	01/17/2019		0.30			
	Mid peak kWh		12/17/2018	01/17/2019		-0.34			
	Bill date: 2/25/2019 Due date: 3/13/2019 Amount: \$13.65	On peak kWh	06476198	01/17/2019	02/18/2019	2 kWh	0.16	0.080 / kWh	02/26/2019
		Off peak kWh	06476198	01/17/2019	02/18/2019	16 kWh	1.05	0.066 / kWh	Batch: 2002
On peak demand		06476198	01/17/2019	02/18/2019	0.2 kW	0.00		Voucher #: N/A	
Off Peak demand		06476198	01/17/2019	02/18/2019	0.7 kW	0.00			
Customer charge			01/17/2019	02/18/2019		10.00			
Environmental fee			01/17/2019	02/18/2019		-0.03			
Misc. fee			01/17/2019	02/18/2019		0.01			
Off peak kWh			01/17/2019	02/18/2019		2.21			
On peak kWh			01/17/2019	02/18/2019		0.28			
Other Charges			01/17/2019	02/18/2019		0.09			
Other Charges			01/17/2019	02/18/2019		0.51			
Mid peak kWh			01/17/2019	02/18/2019		-0.64			
Tax: State			01/17/2019	02/18/2019		0.01			
Bill date: 3/25/2019 Due date: 4/10/2019 Amount: \$13.24	On peak kWh	06476198	02/18/2019	03/19/2019	1 kWh	0.16	0.160 / kWh	03/27/2019	
	Off peak kWh	06476198	02/18/2019	03/19/2019	5 kWh	0.33	0.066 / kWh	Batch: 2017	
	Off peak kWh	06476198	02/18/2019	03/19/2019	9 kWh	0.59	0.066 / kWh	Voucher #: N/A	
	On peak demand	06476198	02/18/2019	03/19/2019	0.1 kW	0.00			
	Off Peak demand	06476198	02/18/2019	03/19/2019	0.3 kW	0.00			
	Customer charge		02/18/2019	03/19/2019		10.00			
	Environmental fee		02/18/2019	03/19/2019		-0.03			
	Off peak kWh		02/18/2019	03/19/2019		0.69			
	Off peak kWh		02/18/2019	03/19/2019		1.24			
	On peak kWh		02/18/2019	03/19/2019		0.28			
	Other Charges		02/18/2019	03/19/2019		0.08			
	Other Charges		02/18/2019	03/19/2019		0.46			
	Mid peak kWh		02/18/2019	03/19/2019		-0.21			
Mid peak kWh		02/18/2019	03/19/2019		-0.35				
Bill date: 4/22/2019 Due date: 5/8/2019 Amount: \$14.07	On peak kWh	06476198	03/19/2019	04/18/2019	3 kWh	0.24	0.080 / kWh	04/24/2019	
	Off peak kWh	06476198	03/19/2019	04/18/2019	17 kWh	1.12	0.066 / kWh	Batch: 2031	
	On peak demand	06476198	03/19/2019	04/18/2019	0.2 kW	0.00		Voucher #: N/A	
	Off Peak demand	06476198	03/19/2019	04/18/2019	0.2 kW	0.00			
	Customer charge		03/19/2019	04/18/2019		10.00			
	Environmental fee		03/19/2019	04/18/2019		-0.03			
	Misc. fee		03/19/2019	04/18/2019		0.01			
	Off peak kWh		03/19/2019	04/18/2019		2.35			
	On peak kWh		03/19/2019	04/18/2019		0.41			
	<i>Continued on next page...</i>								

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 4989701817, Borrego Valley Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Other Charges		03/19/2019	04/18/2019		0.10		
	Other Charges		03/19/2019	04/18/2019		0.57		
	Mid peak kWh		03/19/2019	04/18/2019		-0.71		
	Tax: State		03/19/2019	04/18/2019		0.01		
Bill date: 5/28/2019	On peak kWh	06476198	04/18/2019	05/19/2019	1 kWh	0.08	0.080 / kWh	05/29/2019
Due date: 6/13/2019	On peak kWh	06476198	04/18/2019	05/19/2019	2 kWh	0.16	0.080 / kWh	Batch: 2047
Amount: \$14.08	Off peak kWh	06476198	04/18/2019	05/19/2019	7 kWh	0.46	0.066 / kWh	Voucher #: N/A
	Off peak kWh	06476198	04/18/2019	05/19/2019	10 kWh	0.66	0.066 / kWh	
	On peak demand	06476198	04/18/2019	05/19/2019	0.1 kW	0.00		
	Off Peak demand	06476198	04/18/2019	05/19/2019	0.2 kW	0.00		
	Customer charge		04/18/2019	05/19/2019		10.00		
	Environmental fee		04/18/2019	05/19/2019		-0.03		
	Misc. fee		04/18/2019	05/19/2019		0.01		
	Off peak kWh		04/18/2019	05/19/2019		0.97		
	Off peak kWh		04/18/2019	05/19/2019		1.38		
	On peak kWh		04/18/2019	05/19/2019		0.14		
	On peak kWh		04/18/2019	05/19/2019		0.28		
	Other Charges		04/18/2019	05/19/2019		0.10		
	Other Charges		04/18/2019	05/19/2019		0.57		
	Mid peak kWh		04/18/2019	05/19/2019		-0.28		
	Mid peak kWh		04/18/2019	05/19/2019		-0.42		
Bill date: 6/24/2019	On peak kWh	06476198	05/19/2019	06/18/2019	1 kWh	0.08	0.080 / kWh	06/25/2019
Due date: 7/10/2019	On peak kWh	06476198	05/19/2019	06/18/2019	1 kWh	0.22	0.220 / kWh	Batch: 2061
Amount: \$14.11	Off peak kWh	06476198	05/19/2019	06/18/2019	6 kWh	0.40	0.067 / kWh	Voucher #: N/A
	Off peak kWh	06476198	05/19/2019	06/18/2019	9 kWh	1.07	0.119 / kWh	
	On peak demand	06476198	05/19/2019	06/18/2019	0.2 kW	0.00		
	Off Peak demand	06476198	05/19/2019	06/18/2019	0.2 kW	0.00		
	Customer charge		05/19/2019	06/18/2019		10.00		
	Environmental fee		05/19/2019	06/18/2019		-0.03		
	Misc. fee		05/19/2019	06/18/2019		0.01		
	Off peak kWh		05/19/2019	06/18/2019		0.83		
	Off peak kWh		05/19/2019	06/18/2019		1.27		
	On peak kWh		05/19/2019	06/18/2019		0.14		
	On peak kWh		05/19/2019	06/18/2019		0.14		
	Other Charges		05/19/2019	06/18/2019		0.09		
	Other Charges		05/19/2019	06/18/2019		0.49		
	Mid peak kWh		05/19/2019	06/18/2019		-0.25		
	Mid peak kWh		05/19/2019	06/18/2019		-0.35		
Bill date: 7/22/2019	On peak kWh	06476198	06/18/2019	07/18/2019	2 kWh	0.44	0.220 / kWh	07/24/2019
Due date: 8/7/2019	Off peak kWh	06476198	06/18/2019	07/18/2019	14 kWh	1.66	0.119 / kWh	Batch: 2074
Amount: \$14.33	On peak demand	06476198	06/18/2019	07/18/2019	0.1 kW	0.00		Voucher #: N/A
	Off Peak demand	06476198	06/18/2019	07/18/2019	0.1 kW	0.00		
	Customer charge		06/18/2019	07/18/2019		10.00		
	Environmental fee		06/18/2019	07/18/2019		-0.02		
	Misc. fee		06/18/2019	07/18/2019		0.01		
	Off peak kWh		06/18/2019	07/18/2019		1.98		
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County of San Diego
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San Diego Gas & Electric, Account # 4989701817, Borrego Valley Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	On peak kWh		06/18/2019	07/18/2019		0.28		
	Other Charges		06/18/2019	07/18/2019		0.08		
	Other Charges		06/18/2019	07/18/2019		0.46		
	Mid peak kWh		06/18/2019	07/18/2019		-0.56		
Bill date: 8/26/2019	On peak kWh	06476198	07/18/2019	08/18/2019	2 kWh	0.44	0.220 / kWh	08/30/2019
Due date: 8/26/2019	Off peak kWh	06476198	07/18/2019	08/18/2019	14 kWh	1.66	0.119 / kWh	Batch: 2092
Amount: \$14.33	On peak demand	06476198	07/18/2019	08/18/2019	0.1 kW	0.00		Voucher #: N/A
	Off Peak demand	06476198	07/18/2019	08/18/2019	0.1 kW	0.00		
	Customer charge		07/18/2019	08/18/2019		10.00		
	Environmental fee		07/18/2019	08/18/2019		-0.02		
	Misc. fee		07/18/2019	08/18/2019		0.01		
	Off peak kWh		07/18/2019	08/18/2019		1.98		
	On peak kWh		07/18/2019	08/18/2019		0.28		
	Other Charges		07/18/2019	08/18/2019		0.08		
	Other Charges		07/18/2019	08/18/2019		0.46		
	Mid peak kWh		07/18/2019	08/18/2019		-0.56		
Bill date: 9/23/2019	On peak kWh	06476198	08/18/2019	09/17/2019	2 kWh	0.44	0.220 / kWh	09/24/2019
Due date: 10/9/2019	Off peak kWh	06476198	08/18/2019	09/17/2019	14 kWh	1.66	0.119 / kWh	Batch: 2104
Amount: \$14.33	On peak demand	06476198	08/18/2019	09/17/2019	0.1 kW	0.00		Voucher #: N/A
	Off Peak demand	06476198	08/18/2019	09/17/2019	0.1 kW	0.00		
	Customer charge		08/18/2019	09/17/2019		10.00		
	Environmental fee		08/18/2019	09/17/2019		-0.02		
	Misc. fee		08/18/2019	09/17/2019		0.01		
	Off peak kWh		08/18/2019	09/17/2019		1.98		
	On peak kWh		08/18/2019	09/17/2019		0.28		
	Other Charges		08/18/2019	09/17/2019		0.08		
	Other Charges		08/18/2019	09/17/2019		0.46		
	Mid peak kWh		08/18/2019	09/17/2019		-0.56		
Bill date: 10/21/2019	On peak kWh	06476198	09/17/2019	10/16/2019	2 kWh	0.44	0.220 / kWh	10/22/2019
Due date: 11/6/2019	Off peak kWh	06476198	09/17/2019	10/16/2019	14 kWh	1.66	0.119 / kWh	Batch: 2116
Amount: \$14.33	On peak demand	06476198	09/17/2019	10/16/2019	0.1 kW	0.00		Voucher #: N/A
	Off Peak demand	06476198	09/17/2019	10/16/2019	0.2 kW	0.00		
	Customer charge		09/17/2019	10/16/2019		10.00		
	Environmental fee		09/17/2019	10/16/2019		-0.02		
	Misc. fee		09/17/2019	10/16/2019		0.01		
	Off peak kWh		09/17/2019	10/16/2019		1.98		
	On peak kWh		09/17/2019	10/16/2019		0.28		
	Other Charges		09/17/2019	10/16/2019		0.08		
	Other Charges		09/17/2019	10/16/2019		0.46		
	Mid peak kWh		09/17/2019	10/16/2019		-0.56		
Bill date: 11/25/2019	On peak kWh	06476198	10/16/2019	11/17/2019	1 kWh	0.22	0.220 / kWh	11/26/2019
Due date: 12/11/2019	On peak kWh	06476198	10/16/2019	11/17/2019	1 kWh	0.08	0.080 / kWh	Batch: 2136
Amount: \$14.22	Off peak kWh	06476198	10/16/2019	11/17/2019	7 kWh	0.83	0.119 / kWh	Voucher #: N/A
	Off peak kWh	06476198	10/16/2019	11/17/2019	9 kWh	0.59	0.066 / kWh	
	On peak demand	06476198	10/16/2019	11/17/2019	0.1 kW	0.00		
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County of San Diego
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San Diego Gas & Electric, Account # 4989701817, Borrego Valley Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Off Peak demand	06476198	10/16/2019	11/17/2019	0.3 kW	0.00		
	Customer charge		10/16/2019	11/17/2019		10.00		
	Environmental fee		10/16/2019	11/17/2019		-0.03		
	Misc. fee		10/16/2019	11/17/2019		0.01		
	Off peak kWh		10/16/2019	11/17/2019		0.99		
	Off peak kWh		10/16/2019	11/17/2019		1.27		
	On peak kWh		10/16/2019	11/17/2019		0.14		
	On peak kWh		10/16/2019	11/17/2019		0.14		
	Other Charges		10/16/2019	11/17/2019		0.09		
	Other Charges		10/16/2019	11/17/2019		0.52		
	Mid peak kWh		10/16/2019	11/17/2019		-0.28		
	Mid peak kWh		10/16/2019	11/17/2019		-0.35		

County of San Diego
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San Diego Gas & Electric, Account # 4344972849, Borrego Valley Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 1/21/2019	On peak kWh	06740421	12/17/2018	01/17/2019	5 kWh	0.44	0.088 / kWh	01/28/2019
Due date: 2/6/2019	On peak kWh	06740421	12/17/2018	01/17/2019	13 kWh	1.03	0.079 / kWh	Batch: 1987
Amount: \$39.35	Off peak kWh	06740421	12/17/2018	01/17/2019	35 kWh	2.60	0.074 / kWh	Voucher #: N/A
	Off peak kWh	06740421	12/17/2018	01/17/2019	59 kWh	3.89	0.066 / kWh	
	On peak demand	06740421	12/17/2018	01/17/2019	0.9 kW	0.00		
	Off Peak demand	06740421	12/17/2018	01/17/2019	1.4 kW	0.00		
	Customer charge		12/17/2018	01/17/2019		16.00		
	Environmental fee		12/17/2018	01/17/2019		-0.20		
	Misc. fee		12/17/2018	01/17/2019		0.05		
	Off peak kWh		12/17/2018	01/17/2019		4.80		
	Off peak kWh		12/17/2018	01/17/2019		8.15		
	On peak kWh		12/17/2018	01/17/2019		0.69		
	On peak kWh		12/17/2018	01/17/2019		1.80		
	Other Charges		12/17/2018	01/17/2019		0.58		
	Other Charges		12/17/2018	01/17/2019		2.90		
	Mid peak kWh		12/17/2018	01/17/2019		-0.87		
	Mid peak kWh		12/17/2018	01/17/2019		-2.54		
	Tax: State		12/17/2018	01/17/2019		0.03		
Bill date: 2/25/2019	On peak kWh	06740421	01/17/2019	02/18/2019	34 kWh	2.68	0.079 / kWh	02/26/2019
Due date: 3/13/2019	Off peak kWh	06740421	01/17/2019	02/18/2019	202 kWh	13.30	0.066 / kWh	Batch: 2002
Amount: \$64.00	On peak demand	06740421	01/17/2019	02/18/2019	2.5 kW	0.00		Voucher #: N/A
	Off Peak demand	06740421	01/17/2019	02/18/2019	2.4 kW	0.00		
	Customer charge		01/17/2019	02/18/2019		16.00		
	Environmental fee		01/17/2019	02/18/2019		-0.37		
	Misc. fee		01/17/2019	02/18/2019		0.11		
	Franchise fee		01/17/2019	02/18/2019		0.01		
	Off peak kWh		01/17/2019	02/18/2019		27.90		
	On peak kWh		01/17/2019	02/18/2019		4.70		
	Other Charges		01/17/2019	02/18/2019		1.19		
	Other Charges		01/17/2019	02/18/2019		6.75		
	Other Charges		01/17/2019	02/18/2019		-0.01		
	Mid peak kWh		01/17/2019	02/18/2019		-8.33		
	Tax: State		01/17/2019	02/18/2019		0.07		
Bill date: 3/25/2019	On peak kWh	06740421	02/18/2019	03/19/2019	5 kWh	0.39	0.078 / kWh	03/27/2019
Due date: 4/10/2019	On peak kWh	06740421	02/18/2019	03/19/2019	8 kWh	0.63	0.079 / kWh	Batch: 2017
Amount: \$32.88	Off peak kWh	06740421	02/18/2019	03/19/2019	24 kWh	1.58	0.066 / kWh	Voucher #: N/A
	Off peak kWh	06740421	02/18/2019	03/19/2019	46 kWh	3.03	0.066 / kWh	
	On peak demand	06740421	02/18/2019	03/19/2019	0.1 kW	0.00		
	Off Peak demand	06740421	02/18/2019	03/19/2019	0.1 kW	0.00		
	Customer charge		02/18/2019	03/19/2019		16.00		
	Environmental fee		02/18/2019	03/19/2019		-0.12		
	Misc. fee		02/18/2019	03/19/2019		0.03		
	Off peak kWh		02/18/2019	03/19/2019		3.31		
	Off peak kWh		02/18/2019	03/19/2019		6.35		
	On peak kWh		02/18/2019	03/19/2019		0.69		
	On peak kWh		02/18/2019	03/19/2019		1.10		
	Other Charges		02/18/2019	03/19/2019		0.42		
	Other Charges		02/18/2019	03/19/2019		2.37		
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San Diego Gas & Electric, Account # 4344972849, Borrego Valley Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Mid peak kWh		02/18/2019	03/19/2019		-1.02		
	Mid peak kWh		02/18/2019	03/19/2019		-1.91		
	Tax: State		02/18/2019	03/19/2019		0.03		
Bill date: 4/22/2019	On peak kWh	06740421	03/19/2019	04/18/2019	23 kWh	1.81	0.079 / kWh	04/24/2019
Due date: 5/8/2019	Off peak kWh	06740421	03/19/2019	04/18/2019	93 kWh	6.12	0.066 / kWh	Batch: 2031
Amount: \$39.69	On peak demand	06740421	03/19/2019	04/18/2019	2.1 kW	0.00		Voucher #: N/A
	Off Peak demand	06740421	03/19/2019	04/18/2019	2.0 kW	0.00		
	Customer charge		03/19/2019	04/18/2019		16.00		
	Environmental fee		03/19/2019	04/18/2019		-0.18		
	Misc. fee		03/19/2019	04/18/2019		0.06		
	Franchise fee		03/19/2019	04/18/2019		0.01		
	Off peak kWh		03/19/2019	04/18/2019		12.85		
	On peak kWh		03/19/2019	04/18/2019		3.18		
	Other Charges		03/19/2019	04/18/2019		0.58		
	Other Charges		03/19/2019	04/18/2019		3.32		
	Mid peak kWh		03/19/2019	04/18/2019		-4.09		
	Tax: State		03/19/2019	04/18/2019		0.03		
Bill date: 5/28/2019	On peak kWh	06740421	04/18/2019	05/19/2019	20 kWh	1.58	0.079 / kWh	05/29/2019
Due date: 6/13/2019	On peak kWh	06740421	04/18/2019	05/19/2019	64 kWh	5.05	0.079 / kWh	Batch: 2047
Amount: \$143.95	Off peak kWh	06740421	04/18/2019	05/19/2019	140 kWh	9.22	0.066 / kWh	Voucher #: N/A
	Off peak kWh	06740421	04/18/2019	05/19/2019	405 kWh	26.67	0.066 / kWh	
	On peak demand	06740421	04/18/2019	05/19/2019	4.2 kW	0.00		
	Off Peak demand	06740421	04/18/2019	05/19/2019	9.1 kW	0.00		
	Customer charge		04/18/2019	05/19/2019		16.00		
	Environmental fee		04/18/2019	05/19/2019		-0.98		
	Misc. fee		04/18/2019	05/19/2019		0.36		
	Franchise fee		04/18/2019	05/19/2019		0.04		
	Off peak kWh		04/18/2019	05/19/2019		19.34		
	Off peak kWh		04/18/2019	05/19/2019		55.94		
	On peak kWh		04/18/2019	05/19/2019		2.76		
	On peak kWh		04/18/2019	05/19/2019		8.84		
	Other Charges		04/18/2019	05/19/2019		3.16		
	Other Charges		04/18/2019	05/19/2019		18.00		
	Other Charges		04/18/2019	05/19/2019		-0.01		
	Mid peak kWh		04/18/2019	05/19/2019		-5.65		
	Mid peak kWh		04/18/2019	05/19/2019		-16.56		
	Tax: State		04/18/2019	05/19/2019		0.19		
Bill date: 6/24/2019	On peak kWh	06740421	05/19/2019	06/18/2019	5 kWh	0.39	0.078 / kWh	06/25/2019
Due date: 7/10/2019	On peak kWh	06740421	05/19/2019	06/18/2019	67 kWh	14.89	0.222 / kWh	Batch: 2061
Amount: \$135.22	Off peak kWh	06740421	05/19/2019	06/18/2019	30 kWh	1.98	0.066 / kWh	Voucher #: N/A
	Off peak kWh	06740421	05/19/2019	06/18/2019	341 kWh	40.36	0.118 / kWh	
	On peak demand	06740421	05/19/2019	06/18/2019	4.8 kW	0.00		
	Off Peak demand	06740421	05/19/2019	06/18/2019	5.2 kW	0.00		
	Customer charge		05/19/2019	06/18/2019		16.00		
	Environmental fee		05/19/2019	06/18/2019		-0.68		
	Misc. fee		05/19/2019	06/18/2019		0.26		
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County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 4344972849, Borrego Valley Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Franchise fee		05/19/2019	06/18/2019		0.02		
	Off peak kWh		05/19/2019	06/18/2019		4.14		
	Off peak kWh		05/19/2019	06/18/2019		48.30		
	On peak kWh		05/19/2019	06/18/2019		0.69		
	On peak kWh		05/19/2019	06/18/2019		9.49		
	Other Charges		05/19/2019	06/18/2019		2.23		
	Other Charges		05/19/2019	06/18/2019		12.67		
	Other Charges		05/19/2019	06/18/2019		-0.01		
	Mid peak kWh		05/19/2019	06/18/2019		-1.24		
	Mid peak kWh		05/19/2019	06/18/2019		-14.40		
	Tax: State		05/19/2019	06/18/2019		0.13		
Bill date: 7/22/2019	On peak kWh	06740421	06/18/2019	07/18/2019	132 kWh	29.33	0.222 / kWh	07/24/2019
Due date: 8/7/2019	Off peak kWh	06740421	06/18/2019	07/18/2019	721 kWh	85.34	0.118 / kWh	Batch: 2074
Amount: \$249.52	On peak demand	06740421	06/18/2019	07/18/2019	5.0 kW	0.00		Voucher #: N/A
	Off Peak demand	06740421	06/18/2019	07/18/2019	5.3 kW	0.00		
	Customer charge		06/18/2019	07/18/2019		16.00		
	Environmental fee		06/18/2019	07/18/2019		-1.32		
	Misc. fee		06/18/2019	07/18/2019		0.49		
	Franchise fee		06/18/2019	07/18/2019		0.05		
	Off peak kWh		06/18/2019	07/18/2019		102.12		
	On peak kWh		06/18/2019	07/18/2019		18.70		
	Other Charges		06/18/2019	07/18/2019		4.29		
	Other Charges		06/18/2019	07/18/2019		24.40		
	Other Charges		06/18/2019	07/18/2019		-0.03		
	Mid peak kWh		06/18/2019	07/18/2019		-30.11		
	Tax: State		06/18/2019	07/18/2019		0.26		
Bill date: 8/26/2019	On peak kWh	06740421	07/18/2019	08/18/2019	12 kWh	2.67	0.223 / kWh	08/30/2019
Due date: 9/11/2019	Off peak kWh	06740421	07/18/2019	08/18/2019	85 kWh	10.06	0.118 / kWh	Batch: 2092
Amount: \$42.27	On peak demand	06740421	07/18/2019	08/18/2019	0.1 kW	0.00		Voucher #: N/A
	Off Peak demand	06740421	07/18/2019	08/18/2019	5.5 kW	0.00		
	Customer charge		07/18/2019	08/18/2019		16.00		
	Environmental fee		07/18/2019	08/18/2019		-0.15		
	Misc. fee		07/18/2019	08/18/2019		0.06		
	Franchise fee		07/18/2019	08/18/2019		0.01		
	Off peak kWh		07/18/2019	08/18/2019		12.04		
	On peak kWh		07/18/2019	08/18/2019		1.70		
	Other Charges		07/18/2019	08/18/2019		0.49		
	Other Charges		07/18/2019	08/18/2019		2.78		
	Mid peak kWh		07/18/2019	08/18/2019		-3.42		
	Tax: State		07/18/2019	08/18/2019		0.03		
Bill date: 9/23/2019	On peak kWh	06740421	08/18/2019	09/17/2019	132 kWh	29.33	0.222 / kWh	09/24/2019
Due date: 10/9/2019	Off peak kWh	06740421	08/18/2019	09/17/2019	613 kWh	72.56	0.118 / kWh	Batch: 2104
Amount: \$221.69	On peak demand	06740421	08/18/2019	09/17/2019	5.5 kW	0.00		Voucher #: N/A
	Off Peak demand	06740421	08/18/2019	09/17/2019	6.0 kW	0.00		
	Customer charge		08/18/2019	09/17/2019		16.00		
	Environmental fee		08/18/2019	09/17/2019		-1.15		
	<i>Continued on next page...</i>							

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 4344972849, Borrego Valley Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Misc. fee		08/18/2019	09/17/2019		0.43		
	Franchise fee		08/18/2019	09/17/2019		0.04		
	Off peak kWh		08/18/2019	09/17/2019		86.82		
	On peak kWh		08/18/2019	09/17/2019		18.70		
	Other Charges		08/18/2019	09/17/2019		3.75		
	Other Charges		08/18/2019	09/17/2019		21.31		
	Other Charges		08/18/2019	09/17/2019		-0.02		
	Mid peak kWh		08/18/2019	09/17/2019		-26.30		
	Tax: State		08/18/2019	09/17/2019		0.22		
Bill date: 10/21/2019	On peak kWh	06740421	09/17/2019	10/16/2019	295 kWh	65.56	0.222 / kWh	10/22/2019
Due date: 11/6/2019	Off peak kWh	06740421	09/17/2019	10/16/2019	1,180 kWh	139.68	0.118 / kWh	Batch: 2116
Amount: \$426.74	On peak demand	06740421	09/17/2019	10/16/2019	6.2 kW	0.00		Voucher #: N/A
	Off Peak demand	06740421	09/17/2019	10/16/2019	6.9 kW	0.00		
	Customer charge		09/17/2019	10/16/2019		16.00		
	Environmental fee		09/17/2019	10/16/2019		-2.29		
	Misc. fee		09/17/2019	10/16/2019		0.86		
	Franchise fee		09/17/2019	10/16/2019		0.08		
	Off peak kWh		09/17/2019	10/16/2019		167.12		
	On peak kWh		09/17/2019	10/16/2019		41.78		
	Other Charges		09/17/2019	10/16/2019		7.42		
	Other Charges		09/17/2019	10/16/2019		42.20		
	Other Charges		09/17/2019	10/16/2019		-0.04		
	Mid peak kWh		09/17/2019	10/16/2019		-52.07		
	Tax: State		09/17/2019	10/16/2019		0.44		
Bill date: 11/25/2019	On peak kWh	06740421	10/16/2019	11/17/2019	98 kWh	21.78	0.222 / kWh	11/26/2019
Due date: 12/11/2019	On peak kWh	06740421	10/16/2019	11/17/2019	27 kWh	2.13	0.079 / kWh	Batch: 2136
Amount: \$243.09	Off peak kWh	06740421	10/16/2019	11/17/2019	580 kWh	68.65	0.118 / kWh	Voucher #: N/A
	Off peak kWh	06740421	10/16/2019	11/17/2019	177 kWh	11.64	0.066 / kWh	
	On peak demand	06740421	10/16/2019	11/17/2019	6.2 kW	0.00		
	Off Peak demand	06740421	10/16/2019	11/17/2019	6.2 kW	0.00		
	Customer charge		10/16/2019	11/17/2019		16.00		
	Environmental fee		10/16/2019	11/17/2019		-1.37		
	Misc. fee		10/16/2019	11/17/2019		0.51		
	Franchise fee		10/16/2019	11/17/2019		0.05		
	Off peak kWh		10/16/2019	11/17/2019		82.15		
	Off peak kWh		10/16/2019	11/17/2019		25.07		
	On peak kWh		10/16/2019	11/17/2019		13.88		
	On peak kWh		10/16/2019	11/17/2019		3.82		
	Other Charges		10/16/2019	11/17/2019		4.44		
	Other Charges		10/16/2019	11/17/2019		25.24		
	Other Charges		10/16/2019	11/17/2019		-0.03		
	Mid peak kWh		10/16/2019	11/17/2019		-23.93		
	Mid peak kWh		10/16/2019	11/17/2019		-7.20		
	Tax: State		10/16/2019	11/17/2019		0.26		

County of San Diego
Billing History: 1/1/2019 thru 12/11/2019
San Diego Gas & Electric, Account # 7214554932, Borrego Valley Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 1/28/2019	On peak kWh	06240110	12/25/2018	01/24/2019	42 kWh	3.24	0.077 / kWh	01/31/2019
Due date: 2/13/2019	On peak kWh	06240110	12/25/2018	01/24/2019	157 kWh	10.58	0.067 / kWh	Batch: 1988
Amount: \$347.27	Off peak kWh	06240110	12/25/2018	01/24/2019	311 kWh	20.28	0.065 / kWh	Voucher #: N/A
	Off peak kWh	06240110	12/25/2018	01/24/2019	1,131 kWh	63.97	0.057 / kWh	
	On peak demand	06240110	12/25/2018	01/24/2019	3.9 kW	0.00		
	Off Peak demand	06240110	12/25/2018	01/24/2019	13.7 kW	0.00		
	Misc. credit		12/25/2018	01/24/2019		-0.04		
	Customer charge		12/25/2018	01/24/2019		16.00		
	Environmental fee		12/25/2018	01/24/2019		-2.80		
	Misc. fee		12/25/2018	01/24/2019		0.75		
	Franchise fee		12/25/2018	01/24/2019		0.09		
	Off peak kWh		12/25/2018	01/24/2019		42.64		
	Off peak kWh		12/25/2018	01/24/2019		156.21		
	On peak kWh		12/25/2018	01/24/2019		5.76		
	On peak kWh		12/25/2018	01/24/2019		21.68		
	Other Charges		12/25/2018	01/24/2019		8.42		
	Tax: State		12/25/2018	01/24/2019		0.49		
Bill date: 3/4/2019	On peak kWh	06240110	01/24/2019	02/25/2019	190 kWh	12.80	0.067 / kWh	03/05/2019
Due date: 3/20/2019	Off peak kWh	06240110	01/24/2019	02/25/2019	1,482 kWh	83.82	0.057 / kWh	Batch: 2005
Amount: \$350.68	On peak demand	06240110	01/24/2019	02/25/2019	5.2 kW	0.00		Voucher #: N/A
	Off Peak demand	06240110	01/24/2019	02/25/2019	13.6 kW	0.00		
	Customer charge		01/24/2019	02/25/2019		16.00		
	Environmental fee		01/24/2019	02/25/2019		-2.59		
	Misc. fee		01/24/2019	02/25/2019		0.77		
	Franchise fee		01/24/2019	02/25/2019		0.09		
	Off peak kWh		01/24/2019	02/25/2019		204.69		
	On peak kWh		01/24/2019	02/25/2019		26.24		
	Other Charges		01/24/2019	02/25/2019		8.41		
	Other Charges		01/24/2019	02/25/2019		-0.05		
	Tax: State		01/24/2019	02/25/2019		0.50		
Bill date: 4/1/2019	On peak kWh	06240110	02/25/2019	03/26/2019	21 kWh	1.42	0.068 / kWh	04/03/2019
Due date: 4/17/2019	On peak kWh	06240110	02/25/2019	03/26/2019	135 kWh	9.10	0.067 / kWh	Batch: 2020
Amount: \$246.71	Off peak kWh	06240110	02/25/2019	03/26/2019	96 kWh	5.43	0.057 / kWh	Voucher #: N/A
	Off peak kWh	06240110	02/25/2019	03/26/2019	899 kWh	50.85	0.057 / kWh	
	On peak demand	06240110	02/25/2019	03/26/2019	5.6 kW	0.00		
	Off Peak demand	06240110	02/25/2019	03/26/2019	12.0 kW	0.00		
	Customer charge		02/25/2019	03/26/2019		16.00		
	Environmental fee		02/25/2019	03/26/2019		-1.78		
	Misc. fee		02/25/2019	03/26/2019		0.53		
	Franchise fee		02/25/2019	03/26/2019		0.07		
	Off peak kWh		02/25/2019	03/26/2019		13.26		
	Off peak kWh		02/25/2019	03/26/2019		124.17		
	On peak kWh		02/25/2019	03/26/2019		2.90		
	On peak kWh		02/25/2019	03/26/2019		18.65		
	Other Charges		02/25/2019	03/26/2019		5.79		
	Other Charges		02/25/2019	03/26/2019		-0.03		
	Tax: State		02/25/2019	03/26/2019		0.35		

County of San Diego
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San Diego Gas & Electric, Account # 7214554932, Borrego Valley Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 4/29/2019	On peak kWh	06240110	03/26/2019	04/25/2019	215 kWh	14.49	0.067 / kWh	05/02/2019
Due date: 5/15/2019	Off peak kWh	06240110	03/26/2019	04/25/2019	1,083 kWh	61.25	0.057 / kWh	Batch: 2034
Amount: \$276.69	On peak demand	06240110	03/26/2019	04/25/2019	6.4 kW	0.00		Voucher #: N/A
	Off Peak demand	06240110	03/26/2019	04/25/2019	7.3 kW	0.00		
	Customer charge		03/26/2019	04/25/2019		16.00		
	Environmental fee		03/26/2019	04/25/2019		-2.01		
	Misc. fee		03/26/2019	04/25/2019		0.73		
	Franchise fee		03/26/2019	04/25/2019		0.07		
	Off peak kWh		03/26/2019	04/25/2019		149.58		
	On peak kWh		03/26/2019	04/25/2019		29.70		
	Other Charges		03/26/2019	04/25/2019		6.53		
	Other Charges		03/26/2019	04/25/2019		-0.04		
	Tax: State		03/26/2019	04/25/2019		0.39		
Bill date: 6/3/2019	On peak kWh	06240110	04/25/2019	05/27/2019	23 kWh	1.55	0.067 / kWh	06/10/2019
Due date: 6/19/2019	On peak kWh	06240110	04/25/2019	05/27/2019	155 kWh	10.45	0.067 / kWh	Batch: 2053
Amount: \$267.75	Off peak kWh	06240110	04/25/2019	05/27/2019	189 kWh	10.69	0.057 / kWh	Voucher #: N/A
	Off peak kWh	06240110	04/25/2019	05/27/2019	888 kWh	50.23	0.057 / kWh	
	On peak demand	06240110	04/25/2019	05/27/2019	5.8 kW	0.00		
	Off Peak demand	06240110	04/25/2019	05/27/2019	10.9 kW	0.00		
	Customer charge		04/25/2019	05/27/2019		16.00		
	Environmental fee		04/25/2019	05/27/2019		-1.95		
	Misc. fee		04/25/2019	05/27/2019		0.72		
	Franchise fee		04/25/2019	05/27/2019		0.07		
	Off peak kWh		04/25/2019	05/27/2019		26.10		
	Off peak kWh		04/25/2019	05/27/2019		122.65		
	On peak kWh		04/25/2019	05/27/2019		3.18		
	On peak kWh		04/25/2019	05/27/2019		21.41		
	Other Charges		04/25/2019	05/27/2019		6.32		
	Other Charges		04/25/2019	05/27/2019		-0.04		
	Tax: State		04/25/2019	05/27/2019		0.37		
Bill date: 7/1/2019	On peak kWh	06240110	05/27/2019	06/25/2019	49 kWh	3.30	0.067 / kWh	07/05/2019
Due date: 7/17/2019	On peak kWh	06240110	05/27/2019	06/25/2019	283 kWh	59.42	0.210 / kWh	Batch: 2067
Amount: \$451.75	Off peak kWh	06240110	05/27/2019	06/25/2019	134 kWh	7.58	0.057 / kWh	Voucher #: N/A
	Off peak kWh	06240110	05/27/2019	06/25/2019	1,157 kWh	129.10	0.112 / kWh	
	On peak demand	06240110	05/27/2019	06/25/2019	8.2 kW	0.00		
	Off Peak demand	06240110	05/27/2019	06/25/2019	8.6 kW	0.00		
	Customer charge		05/27/2019	06/25/2019		16.00		
	Environmental fee		05/27/2019	06/25/2019		-2.51		
	Misc. fee		05/27/2019	06/25/2019		0.95		
	Franchise fee		05/27/2019	06/25/2019		0.09		
	Off peak kWh		05/27/2019	06/25/2019		18.51		
	Off peak kWh		05/27/2019	06/25/2019		163.87		
	On peak kWh		05/27/2019	06/25/2019		6.77		
	On peak kWh		05/27/2019	06/25/2019		40.08		
	Other Charges		05/27/2019	06/25/2019		8.16		
	Other Charges		05/27/2019	06/25/2019		-0.05		
	Tax: State		05/27/2019	06/25/2019		0.48		

County of San Diego
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San Diego Gas & Electric, Account # 7214554932, Borrego Valley Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
Bill date: 7/29/2019 Due date: 8/14/2019 Amount: \$550.24	On peak kWh Off peak kWh On peak demand Off Peak demand Customer charge Environmental fee Misc. fee Franchise fee Off peak kWh On peak kWh Other Charges Other Charges Tax: State	06240110 06240110 06240110 06240110 	06/25/2019 06/25/2019 06/25/2019 06/25/2019 06/25/2019 06/25/2019 06/25/2019 06/25/2019 06/25/2019 06/25/2019 06/25/2019 06/25/2019 06/25/2019 06/25/2019	07/25/2019 07/25/2019 07/25/2019 07/25/2019 	377 kWh 1,553 kWh 8.1 kW 8.0 kW 	79.15 173.28 0.00 0.00 16.00 -2.99 1.12 0.11 219.95 53.39 9.71 -0.06 0.58	0.210 / kWh 0.112 / kWh 	08/01/2019 Batch: 2079 Voucher #: N/A
Bill date: 9/3/2019 Due date: 9/19/2019 Amount: \$627.22	On peak kWh Off peak kWh On peak demand Off Peak demand Customer charge Environmental fee Misc. fee Franchise fee Off peak kWh On peak kWh Other Charges Other Charges Tax: State	06240110 06240110 06240110 06240110 	07/25/2019 07/25/2019 07/25/2019 07/25/2019 07/25/2019 07/25/2019 07/25/2019 07/25/2019 07/25/2019 07/25/2019 07/25/2019 07/25/2019 07/25/2019	08/25/2019 08/25/2019 08/25/2019 08/25/2019 	429 kWh 1,780 kWh 7.9 kW 8.6 kW 	90.07 198.61 0.00 0.00 16.00 -3.42 1.28 0.12 252.10 60.76 11.11 -0.07 0.66	0.210 / kWh 0.112 / kWh 	09/05/2019 Batch: 2095 Voucher #: N/A
Bill date: 9/30/2019 Due date: 10/16/2019 Amount: \$536.55	On peak kWh Off peak kWh On peak demand Off Peak demand Customer charge Environmental fee Misc. fee Franchise fee Off peak kWh On peak kWh Other Charges Other Charges Tax: State	06240110 06240110 06240110 06240110 	08/25/2019 08/25/2019 08/25/2019 08/25/2019 08/25/2019 08/25/2019 08/25/2019 08/25/2019 08/25/2019 08/25/2019 08/25/2019 08/25/2019 08/25/2019	09/24/2019 09/24/2019 09/24/2019 09/24/2019 	340 kWh 1,551 kWh 7.8 kW 8.1 kW 	71.38 173.06 0.00 0.00 16.00 -2.93 1.10 0.10 219.67 48.15 9.51 -0.06 0.57	0.210 / kWh 0.112 / kWh 	10/01/2019 Batch: 2107 Voucher #: N/A
Bill date: 10/28/2019 Due date: 11/13/2019 Amount: \$346.63	On peak kWh Off peak kWh On peak demand Off Peak demand Customer charge Environmental fee Misc. fee Franchise fee <i>Continued on next page...</i>	06240110 06240110 06240110 06240110 	09/24/2019 09/24/2019 09/24/2019 09/24/2019 09/24/2019 09/24/2019 09/24/2019 09/24/2019 09/24/2019	10/23/2019 10/23/2019 10/23/2019 10/23/2019 	216 kWh 985 kWh 5.3 kW 7.2 kW 	45.35 109.91 0.00 0.00 16.00 -1.86 0.70 0.07	0.210 / kWh 0.112 / kWh 	10/30/2019 Batch: 2121 Voucher #: N/A

County of San Diego
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San Diego Gas & Electric, Account # 7214554932, Borrego Valley Airport

Date/Amount	Service	Meter No.	From	Thru	Usage	Cost	Unit cost	Entered
	<i>Continued from previous page...</i>							
	Off peak kWh		09/24/2019	10/23/2019		139.51		
	On peak kWh		09/24/2019	10/23/2019		30.59		
	Other Charges		09/24/2019	10/23/2019		6.04		
	Other Charges		09/24/2019	10/23/2019		-0.04		
	Tax: State		09/24/2019	10/23/2019		0.36		
Bill date: 12/2/2019	On peak kWh	06240110	10/23/2019	11/24/2019	37 kWh	7.77	0.210 / kWh	12/03/2019
Due date: 12/18/2019	On peak kWh	06240110	10/23/2019	11/24/2019	75 kWh	5.05	0.067 / kWh	Batch: 2139 ***
Amount: \$236.89	Off peak kWh	06240110	10/23/2019	11/24/2019	205 kWh	22.87	0.112 / kWh	Voucher #: N/A
	Off peak kWh	06240110	10/23/2019	11/24/2019	686 kWh	38.76	0.057 / kWh	
	On peak demand	06240110	10/23/2019	11/24/2019	3.8 kW	0.00		
	Off Peak demand	06240110	10/23/2019	11/24/2019	12.8 kW	0.00		
	Customer charge		10/23/2019	11/24/2019		16.00		
	Environmental fee		10/23/2019	11/24/2019		-1.56		
	Misc. fee		10/23/2019	11/24/2019		0.58		
	Franchise fee		10/23/2019	11/24/2019		0.05		
	Off peak kWh		10/23/2019	11/24/2019		29.03		
	Off peak kWh		10/23/2019	11/24/2019		97.16		
	On peak kWh		10/23/2019	11/24/2019		5.24		
	On peak kWh		10/23/2019	11/24/2019		10.62		
	Other Charges		10/23/2019	11/24/2019		5.05		
	Other Charges		10/23/2019	11/24/2019		-0.03		
	Tax: State		10/23/2019	11/24/2019		0.30		