

**West Orange County Water Board
Expense Summary for September 29, 2021 Special Meeting**

Electricity		<u>Amount</u>
March 2021 Edison Charges		\$233.45
April 2021 Edison Charges		\$230.94
May 2021 Edison Charges		<u>\$240.64</u>
	subtotal	\$705.03
Repairs and Maintenance		
Labor		\$679.34
Equipment		\$372.18
Materials		<u>\$392.21</u>
	subtotal	\$1,443.73
Attorney Fees		
Atkinson, Andelson, Loya, Romo and Ruud		<u>\$441.50</u>
	subtotal	\$441.50
Total		<u>\$2,590.26</u>

Distribution	<u>Percentage</u>	<u>Amount</u>
Garden Grove	4.20%	\$108.79
Huntington Beach	56.10%	\$1,453.14
Seal Beach	14.30%	\$370.41
Westminster	25.40%	<u>\$657.93</u>
Total		\$2,590.26