

**NONRECURRING CHARGE COST JUSTIFICATION**

Type of Charge: \_\_\_\_\_ Service Reconnection Charge \_\_\_\_\_

1. Field Expense:

A. Materials (Itemize)

\_\_\_\_\_ Meter Lock \_\_\_\_\_ \$ 3.25

\_\_\_\_\_

\_\_\_\_\_

B. Labor (Time and Wage)

\_\_\_\_\_ Trip Charges \_\_\_\_\_ 40.00

**Total Field Expense** \$ 43.25

2. Clerical and Office Expense

A. Supplies \$ 1.00

B. Labor 10.80

**Total Clerical and Office Expense** \$ 11.80

3. Miscellaneous Expense

A. Transportation \$ \_\_\_\_\_

B. Other (Itemize)

\_\_\_\_\_

\_\_\_\_\_

**Total Miscellaneous Expense** \$ \_\_\_\_\_

**Total Nonrecurring Charge Expense** \$ 55.05