

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: METER REREAD CHARGE

1. Field Expense:

A. Materials (Itemize)

| | |
|-------|----------|
| <hr/> | \$ <hr/> |
| <hr/> | <hr/> |
| <hr/> | <hr/> |

B. Labor (Time and Wage)

| | |
|-------|--------------|
| <hr/> | <u>20.00</u> |
|-------|--------------|

| | |
|----------------------------|------------------------|
| Total Field Expense | \$ <u>20.00</u> |
|----------------------------|------------------------|

2. Clerical and Office Expense

| | |
|-------------|----------|
| A. Supplies | \$ <hr/> |
|-------------|----------|

| | |
|----------|-------------|
| B. Labor | <u>8.00</u> |
|----------|-------------|

| | |
|--|-----------------------|
| Total Clerical and Office Expense | \$ <u>8.00</u> |
|--|-----------------------|

3. Miscellaneous Expense

| | |
|-------------------|----------------|
| A. Transportation | \$ <u>7.00</u> |
|-------------------|----------------|

| | |
|--------------------|-------|
| B. Other (Itemize) | |
| <hr/> | <hr/> |
| <hr/> | <hr/> |
| <hr/> | <hr/> |

| | |
|------------------------------------|-----------------------|
| Total Miscellaneous Expense | \$ <u>7.00</u> |
|------------------------------------|-----------------------|

| | |
|--|------------------------|
| Total Nonrecurring Charge Expense | \$ <u>35.00</u> |
|--|------------------------|

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Disconnection Charge

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

30 min x \$25 12.50

Total Field Expense \$ 12.50

2. Clerical and Office Expense

A. Supplies \$ 5.23

B. Labor 6.73

Total Clerical and Office Expense \$ 11.96

3. Miscellaneous Expense

A. Transportation \$ 10.54

B. Other (Itemize)

Total Miscellaneous Expense \$ 10.54

Total Nonrecurring Charge Expense \$ 35

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Returned Check Charge

1. Field Expense:

A. Materials (Itemize)

| | |
|-------|----------|
| _____ | \$ _____ |
| _____ | _____ |
| _____ | _____ |

B. Labor (Time and Wage)

| | |
|-------|-------|
| _____ | _____ |
|-------|-------|

Total Field Expense \$ _____

2. Clerical and Office Expense

A. Supplies \$ 15.00

B. Labor 22.50

Total Clerical and Office Expense \$ 37.50

3. Miscellaneous Expense

A. Transportation \$ _____

B. Other (Itemize)

| | |
|------------------------|--------------|
| <u>Bank charge Fee</u> | <u>10.00</u> |
| <u>Telephone</u> | <u>2.50</u> |
| _____ | _____ |

Total Miscellaneous Expense \$ _____

Total Nonrecurring Charge Expense \$ 50

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Reconnection Charge

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

30 min x \$25 12.50

Total Field Expense \$ 12.50

2. Clerical and Office Expense

A. Supplies \$ 5.23

B. Labor 6.73

Total Clerical and Office Expense \$ 11.96

3. Miscellaneous Expense

A. Transportation \$ 10.54

B. Other (Itemize)

Total Miscellaneous Expense \$ 10.54

Total Nonrecurring Charge Expense \$ 35