

**NONRECURRING CHARGE COST JUSTIFICATION**

Type of Charge: Field Connection, Connection/Turn-on, Disconnection, & Reconnection

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

1 hour @ \$36.23	36.23
_____	_____

**Total Field Expense** \$ 36.23

2. Clerical and Office Expense

A. Supplies \$ \_\_\_\_\_

B. Labor \_\_\_\_\_ 14.93

**Total Clerical and Office Expense** \$ 14.93

3. Miscellaneous Expense

A. Transportation \$ \_\_\_\_\_ 18.75

B. Other (Itemize)

_____	_____
_____	_____
_____	_____

**Total Miscellaneous Expense** \$ 18.75

**Total Nonrecurring Charge Expense** \$ 69.91

USE \$70.00

**NONRECURRING CHARGE COST JUSTIFICATION**

Type of Charge: Returned Check Charge

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

_____	_____
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**Total Field Expense** \$ \_\_\_\_\_

2. Clerical and Office Expense

A. Supplies \$ \_\_\_\_\_

B. Labor \_\_\_\_\_ 14.93

**Total Clerical and Office Expense** \$ \_\_\_\_\_ 14.93

3. Miscellaneous Expense

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

B. Other (Itemize)

Bank Charge _____	_____ 10.00
_____	_____
_____	_____

**Total Miscellaneous Expense** \$ \_\_\_\_\_ 10.00

**Total Nonrecurring Charge Expense** \$ \_\_\_\_\_ 24.93

USE \$25.00