

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Customer Request Disconnect

1. Field Expense:

A. Materials (Itemize)

<hr/>	\$ <u>0</u>
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<hr/>	<hr/>

B. Labor (Time and Wage)

<u>30 minutes @\$16.50 per hour</u>	<u>\$8.25</u>
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Total Field Expense	\$ <u>8.25</u>
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2. Clerical and Office Expense

A. Supplies	\$ <u> </u>
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B. Labor	<u>\$8.00</u>
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Total Clerical and Office Expense	\$ <u>\$16.25</u>
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3. Miscellaneous Expense

A. Transportation	\$ <u>5.00</u>
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B. Other (Itemize)	
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Total Miscellaneous Expense	\$ <u>5.00</u>
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Total Nonrecurring Charge Expense	\$ <u>21.25</u>
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