

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Connection/Turn-On Charge/Re-read/Reconnection/Service Call

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>1hr @ 29.80 /hr</u>	<u>29.80</u>
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Total Field Expense \$ 29.80

2. Clerical and Office Expense

A. Supplies \$ _____

B. Labor 11.93

Total Clerical and Office Expense \$ 11.93

3. Miscellaneous Expense

A. Transportation \$ 12.76

B. Other (Itemize)

_____	_____
_____	_____
_____	_____

Total Miscellaneous Expense \$ 12.76

Total Nonrecurring Charge Expense \$ 54.49

USE THIS AMOUNT \$ 50.00

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Meter Test

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>1.5hr @ 29.80 /hr</u>	<u>44.70</u>
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Total Field Expense \$ 44.70

2. Clerical and Office Expense

A. Supplies \$ _____

B. Labor 11.93

Total Clerical and Office Expense \$ 11.93

3. Miscellaneous Expense

A. Transportation \$ _____

B. Other (Itemize)

<u>Service Call / Investigation</u>	<u>50.00</u>
_____	_____
_____	_____

Total Miscellaneous Expense \$ 50.00

Total Nonrecurring Charge Expense \$ 106.63

USE THIS AMOUNT \$ 100.00

NONRECURRING CHARGE COST JUSTIFICATION

Type of 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

Total Clerical and Office Expense \$ _____

3. Miscellaneous Expense

A. Transportation

\$ _____

B. Other (Itemize)

_____	_____
_____	_____
_____	_____

Total Miscellaneous Expense \$ _____

Total Nonrecurring Charge Expense \$ _____

USE THIS AMOUNT \$ _____

**AVERAGE METER CONNECTION EXPENSE
COST JUSTIFICATION**

Name of Utility South Hopkins

The following is an itemization of expenses for providing a metered service connection.

A. Meter Size

5/8-Inch 3/4-Inch 1-Inch 1 1/2 -Inch 2-Inch

Other (specify) _____

B. Materials Expense

		<u>Unit Quantity</u>	<u>Cost</u>	<u>Total Cost</u>
1.	Water Meter	<u>1</u>	<u>66.00</u>	<u>66.00</u>
2.	Meter Yoke	<u>1</u>	<u>219.00</u>	<u>219.00</u>
3.	Corporation Stop	<u>1</u>	<u>44.95</u>	<u>44.95</u>
4.	Meter Box and Top	<u>1</u>	<u>85.20</u>	<u>85.20</u>
5.	Miscellaneous Fittings	<u>2</u>	<u>0.35</u>	<u>0.70</u>
6.	Other (Itemize)			
	<u>6" x 3/4" Saddle</u>	<u>1</u>	<u>138.75</u>	<u>138.75</u>
	_____	_____	_____	<u>0.00</u>
	_____	_____	_____	<u>0.00</u>
	TOTAL MATERIALS EXPENSE			\$ <u>554.60</u>
	(add total cost)			

C. Service Pipe Expense

Type of Service Pipe CTS 250# Size of Service Pipe 3/4

	<u>Unit Quantity</u>	<u>Cost</u>	<u>Total Cost</u>
1. Short Side Service	<u>25.00</u>	<u>0.95</u>	<u>23.75</u>
2. Long Side Service	<u>50.00</u>	<u>0.95</u>	<u>47.50</u>
AVERAGE SERVICE PIPE EXPENSE (add total cost and divide by 2)			\$ <u>35.63</u>

D. Installation Labor Expense

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	<u>3.00</u>	<u>89.40</u>	<u>268.20</u>
2. Long Side Service	<u>4.00</u>	<u>89.40</u>	<u>357.60</u>
AVERAGE INSTALLATION LABOR EXPENSE (add total cost and divide by 2)			\$ <u>312.90</u>

E. Installation Equipment Expense

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	<u>3.00</u>	<u>75.00</u>	<u>225.00</u>
2. Long Side Service	<u>4.00</u>	<u>75.00</u>	<u>300.00</u>
AVERAGE INSTALLATION EQUIPMENT EXPENSE (add total cost and divide by 2)			\$ <u>262.50</u>

F. Installation Miscellaneous Expense

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Inspection	<u> </u>	<u> </u>	<u>0.00</u>
2. Site Clean-Up	<u>0.50</u>	<u>89.40</u>	<u>44.70</u>
3. Other			
Seed & Straw	<u>1.00</u>	<u>5.00</u>	<u>5.00</u>
	<u> </u>	<u> </u>	<u>0.00</u>
	<u> </u>	<u> </u>	<u>0.00</u>
AVERAGE INSTALLATION MISCELLANEOUS EXPENSE (add total cost)			\$ <u>49.70</u>

G. Overhead Expense

1. Installation expense (\$ <u>590.23</u>) times overhead rate (<u>1.00%</u>)	\$ <u>5.90</u>
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H. Administrative Expense

1. Office expense for establishing a new account and billing record.	\$ <u>23.85</u>
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I. Total Expenses

Materials Expense	\$ <u>554.60</u>
Service Pipe Expense	<u>35.63</u>
Installation Labor Expense	<u>312.90</u>
Installation Equipment Expense	<u>262.50</u>
Installation Miscellaneous Expense	<u>49.70</u>
Overhead Expense	<u>5.90</u>
Administrative Expense	<u>23.85</u>
TOTAL CONNECTION EXPENSE	\$ <u>1,245.0</u>
USE THIS AMOUNT	\$ <u>1,245.0</u>

WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731)662-7193 or (800)238-3836

Order Number	
1787613	
Order Date	Page
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Bill To:

SOUTH HOPKINS WATER DIST.
PO BOX 487
DAWSON SPRINGS, KY 42408

Ship To:

SOUTH HOPKINS WATER DIST.
129 SOUTH MAIN -UPS
OUR TRUCK - SEE BELOW
DAWSON SPRINGS, KY 42408

(270) 797-5760

Customer ID: 1702

PO Number	Ship Route	Taker
	UTLY	NBRYANT

Quantities			Status Key	Item ID Item Description	Unit Size	Unit Price	Extended Price
Ordered	Remaining	Status of Balance	B = Backorder D = Direct C = Canceled P = In Production				

Delivery Instructions: 12715 NORTONVILLE ROAD - OUR TRUCK

1	1			NS NON-STOCK B24 METER BOX	EA	85.2000	85.20
1	1			VBHH72-7W-44-33-NL 5/8X3/4 FORD COPPERSETTER PJCTS X PJCTS W/L.W. BALL VALVE & DUAL CHECK VALVE 7" TALL **NO LEAD**	EA	219.0000	219.00
1	1			202B-750-CC3 6B X 3/4"CC FORD BRASS DOUBLE STRAP SADDLE 6.90 - 7.50	EA	138.7500	138.75
1	1			F1000-3-NL 3/4 FORD CORP. STOP PJCTS X CC **NO LEAD**	EA	44.9500	44.95
500	500			MUNICIPEX-B-500 3/4" CTS X 500' REHAU MUNICIPEX PIPE	FT	0.9500	475.00
2	2			PL-B 3/4 PLASTIC INSERT	EA	0.3500	0.70
1	1			PMN02US-PP-0607 5/8 X 3/4 ZENNER MULTI-JET METER - USG POLY TOP, POLY BOTTOM SERIAL#	EA	66.0000	66.00



SUPPLY CO., Inc.

QUOTATION

WATER, SEWER & GAS SUPPLIES
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Order Number	
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<i>Quantities</i>			<u>Status Key</u>	<i>Item ID</i> <i>Item Description</i>	<i>Unit Size</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Remaining</i>	<i>Status of Balance</i>	B = Backorder D = Direct C = Canceled P = In Production				

Total Lines: 7

SUB-TOTAL: 1,029.60
TAX: 0.00
AMOUNT DUE: 1,029.60
U.S. Dollars