

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: **METER READ CHARGE**

(price justification completed on 09/07/2022)

1. Field Expense:

A. Materials (Itemize)

<u>Printed Meter Read Reports</u>	\$ <u>0.50</u>
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>½ hour @ \$16.63</u>	\$ <u>8.32</u>
-------------------------	----------------

Total Field Expense	\$ <u>8.82</u>
----------------------------	-----------------------

2. Clerical and Office Expense

A. Supplies	\$ _____
-------------	----------

B. Labor	<u>9.91</u>
----------	-------------

Total Clerical and Office Expense	\$ <u>9.91</u>
--	-----------------------

3. Miscellaneous Expense

A. Transportation	\$ <u>12.50</u>
<i>(calculated @ IRS Standard Mileage Rate @ 20 mile average)</i>	

B. Other (Itemize)

_____	_____
_____	_____
_____	_____

Total Miscellaneous Expense	\$ <u>12.50</u>
------------------------------------	------------------------

Total Nonrecurring Charge Expense	\$ <u>31.22</u>
--	------------------------