

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: **RE-CONNECTION CHARGE**

(price justification completed on 09/07/2022)

1. Field Expense:

A. Materials (Itemize)

Rubber Washers	\$ 0.50
Change out slip	0.10
_____	_____

B. Labor (Time and Wage)

½ hour @ \$16.63	8.32
_____	_____

Total Field Expense **\$ 8.92**

2. Clerical and Office Expense

A. Supplies	\$ _____
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B. Labor	<u>9.91</u>
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Total Clerical and Office Expense **\$ 9.91**

3. Miscellaneous Expense

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

B. Other (Itemize)	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Total Miscellaneous Expense **\$ 12.50**

Total Nonrecurring Charge Expense **\$ 31.33**