

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Return Check Fee

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

_____ \$ _____

Total Field Expense \$ _____

2. Clerical and Office Expense

A. Supplies ^{Ink} Postage Envelope \$ 14.00

B. Labor \$15 ^{Paper} Return Item Fee \$ 10.00

Total Clerical and Office Expense \$ _____

3. Miscellaneous Expense

A. Transportation \$ _____

B. Other (Itemize)

_____ \$ _____

Total Miscellaneous Expense \$ _____

Total Nonrecurring Charge Expense \$ 26.00

BILLER INFORMATION			
Sales Rep	Greg Cantor	Vertical	Utility
Order Date	12/21/2022	Billing Software	Software Solutions

BILLER INFORMATION			
Ownership Type	Government	Phone	859-498-4809
Legal Name	Judy Water Association	Website URL	www.judywater.com
Address 1	2020 Maysville Road	Bus. Open Date	1992
Address 2		Federal Tax ID	
City	Mount Sterling	<i>*Federal Tax ID and Legal Name must match on all documents</i>	
State	KY	ZIP	40353

BILLER CONTACT	
Primary Contact Name	Sara Collier
Phone	859-498-4809
Email Address	scollier.judywater@gmail.com

SIGNING AUTHORITY			
Name	Sara Collier	Title	Office Manager
Phone	859-498-4809	Fax	
		Email Address	scollier.judywater@gmail.com

BILLER BANK ACCOUNT (FOR INVOICE CLOUD AND NETWORK FEES, AND AS PROVIDED IN THE BILLER AGREEMENT)	
Note: Must include voided business check or bank letter for each unique account	
Billing Method	Monthly Invoice
Routing #	
	Last 4 Acct #

PAYMENT METHODS ACCEPTED	
Payment Methods	[American Express] [VISA/Mastercard/Discover] [PayPal] [ACH/EFT]

BILLER PRICING (see Invoice Type Parameter Sheet(s) for invoice-type-specific pricing)*			
Description	Interval	Cost Type	Cost
Billor Portal Access Fee	Monthly	Fixed (\$)	\$300.00
Credit Card - Chargeback Fee Submitter	Per Transaction	Fixed (\$)	\$20.00
Invoicing - Invoice Presentment For Paperless Customers	Per Transaction	Fixed (\$)	\$0.20
EFT - ACH Reject Fee Submitter	Per Transaction	Fixed (\$)	\$15.00
PayPal Brands - Chargeback Fee (PayPal Brands)	Per Transaction	Fixed (\$)	\$20.00

HARDWARE			
Card Reader Type		Quantity	
Card Reader		Cost per Reader	
		Billing Interval	Monthly

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Meter Test Charge

1. Field Expense:

A. Materials (Itemize)

Meter Chamber \$ 35.00

B. Labor (Time and Wage)

_____ \$ 15.00

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 \$ 50.00