

**NONRECURRING CHARGE COST JUSTIFICATION**

Type of Charge: Re-Connection Charge (After Hours)

1. Field Expense:

A. Materials (Itemize)

|       |          |
|-------|----------|
| _____ | \$ _____ |
| _____ | _____    |
| _____ | _____    |

B. Labor (Time and Wage)

|   |                |
|---|----------------|
| <u>2.5 Hours OVT Pay @ \$37.42 per hour</u> | <u>\$93.55</u> |
|---|----------------|

|                            |                        |
|----------------------------|------------------------|
| <b>Total Field Expense</b> | <b>\$ <u>93.55</u></b> |
|----------------------------|------------------------|

2. Clerical and Office Expense

|             |                |
|-------------|----------------|
| A. Supplies | \$ <u>2.50</u> |
|-------------|----------------|

|  |                 |
|--|-----------------|
| B. Labor(30 minutes total process<br>\$21.99 per hour) | \$ <u>10.99</u> |
|--|-----------------|

|  |                        |
|--|------------------------|
| <b>Total Clerical and Office Expense</b> | <b>\$ <u>13.49</u></b> |
|--|------------------------|

3. Miscellaneous Expense

|   |                 |
|---|-----------------|
| A. Transportation (33 miles x .655 for 2 trips) | \$ <u>43.22</u> |
|---|-----------------|

B. Other (Itemize)

|       |       |
|-------|-------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

|                                    |                        |
|------------------------------------|------------------------|
| <b>Total Miscellaneous Expense</b> | <b>\$ <u>43.22</u></b> |
|------------------------------------|------------------------|

|  |                         |
|--|-------------------------|
| <b>Total Nonrecurring Charge Expense</b> | <b>\$ <u>150.26</u></b> |
|--|-------------------------|