

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Late Payment 100% of Bill

1. Field Expense:

A. Materials (Itemize)

\$ _____

B. Labor (Time and Wage)

Total Field Expense \$ —

2. Clerical and Office Expense

A. Supplies \$ _____

B. Labor 1 HR @ \$20 20

Total Clerical and Office Expense \$ 20 / hour

3. Miscellaneous Expense

A. Transportation \$ _____

B. Other (Itemize)

Total Miscellaneous Expense \$ _____

Total Nonrecurring Charge Expense \$ 20 / hour

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Meter Relocation \$ 575

1. Field Expense:

A. Materials (Itemize)

| | |
|---|---------------|
| <u>Fuel \$ 50/HR @ 2 HRS</u> | <u>\$ 100</u> |
| <u>Corp. Vault - etc (mostly reuse)</u> | <u>225</u> |
| <hr/> | <hr/> |

B. Labor (Time and Wage)

| | |
|-------------------------------|---------------|
| <u>2 HRS @ \$40/HR \$80/2</u> | <u>\$ 160</u> |
|-------------------------------|---------------|

| | |
|----------------------------|----------------------|
| Total Field Expense | \$ <u>485</u> |
|----------------------------|----------------------|

2. Clerical and Office Expense

A. Supplies

\$ _____

B. Labor

| | |
|--|-----------------|
| Total Clerical and Office Expense | \$ _____ |
|--|-----------------|

3. Miscellaneous Expense

A. Transportation 30miles @ .65

\$ 19.50

B. Other (Itemize)

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

| | |
|------------------------------------|------------------------|
| Total Miscellaneous Expense | \$ <u>19.50</u> |
|------------------------------------|------------------------|

| | |
|--|-------------------------|
| Total Nonrecurring Charge Expense | \$ <u>504.50</u> |
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NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Connection Fee \$ 35

1. Field Expense:

A. Materials (Itemize)

Unlock Meter / Gasket \$ 2.00

B. Labor (Time and Wage)

Aug \$ 20 / HR @ 1 HR \$ 20.00

Total Field Expense \$ 22.00

2. Clerical and Office Expense

A. Supplies \$ _____

B. Labor _____

Total Clerical and Office Expense \$ 0

3. Miscellaneous Expense

A. Transportation Aug 30 miles \$ 19.50

B. Other (Itemize)

Total Miscellaneous Expense \$ 19.50

Total Nonrecurring Charge Expense \$ 41.50

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Returned Check Fee

1. Field Expense:

A. Materials (Itemize)

Mileage Avg 30miles @ .65 \$ 19.50

B. Labor (Time and Wage)

Avg \$20/Hr @ .5 Hr \$ 10.00

Total Field Expense \$ 29.50

2. Clerical and Office Expense

A. Supplies \$ 3.50

B. Labor .5 Hour @ \$20/Hr 10.00

Total Clerical and Office Expense \$ 13.50

3. Miscellaneous Expense

A. Transportation \$ _____

B. Other (Itemize)

Bank Charge \$ 7.00

Total Miscellaneous Expense \$ 7.00

Total Nonrecurring Charge Expense \$ 50.00

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: At Door Collection Fee \$ 25
(IF NOT DISCONNECTED)

1. Field Expense:

A. Materials (Itemize)

CARD \$.15

B. Labor (Time and Wage)

Aug \$20/HR @ .5 HR \$ 10.00

Total Field Expense \$ 10.15

2. Clerical and Office Expense

A. Supplies \$ -

B. Labor -

Total Clerical and Office Expense \$ 0

3. Miscellaneous Expense

A. Transportation Aug 30 miles @ .65 \$ 19.50

B. Other (Itemize)

Total Miscellaneous Expense \$ _____

Total Nonrecurring Charge Expense \$ 29.65