NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Reconnection/Service Call/Inspection

1. Field Expense:

   A. Materials (Itemize)

   _____ $_____
   _____ _____
   _____ _____

   B. Labor (Time and Wage)

   _____ _____

   Total Field Expense **$** 0.00

2. Clerical and Office Expense

   A. Supplies $_____

   B. Labor _____

   Total Clerical and Office Expense **$** 0.00

3. Miscellaneous Expense

   A. Transportation $ 24.24

   B. Other (Itemize)

   Charge from Wood Creek Water District 33.41
   _____ _____
   _____ _____

   Total Miscellaneous Expense **$** 57.65

Total Nonrecurring Charge Expense **$** 57.65

57.00