

**GARRISON-QUINCY-KY-O-HEIGHTS WATER DISTRICT
NONRECURRING CHARGE COST JUSTIFICATION**

Type of Charge: Late Payment Charge

1. Field Expense:

A. Materials (Itemize)		\$	_____
	_____		_____
	_____		_____
	_____		_____
B. Labor (Time and Wage)			_____
	_____		_____
Total Field Expense		\$	_____

2. Clerical and Office Expense

A. Supplies		\$	<u>2.75</u>
B. Labor			<u>13.00</u>
Total Clerical and Office Expense		\$	<u>15.75</u>

3. Miscellaneous Expense

A. Transportation		\$	<u>1.31</u>
B. Other (Itemize)			
	<u>GAS</u>		<u>2.89</u>
	_____		_____
	_____		_____
	_____		_____
Total Miscellaneous Expense		\$	<u>4.20</u>

Total Nonrecurring Charge Expense

10 Percent