NONRECURRING CHARGE COST JUSTIFICATION

 $Type\ of\ Charge: \underline{Connection\ Charge/Re-Read/Reconnection/Service\ Call/\underline{Disconn}ection}$

1.	Field Expense:			
	A.	Materials (Itemize)		
			\$	
	B.	Labor (Time and Wage)		
		1 hr @ \$33.15/hr		33.15
		Total Field Expense	\$	<u>33.15</u>
2.	. Clerical and Office Expense			
	A.	Supplies	\$	
	B.	Labor		31.32
		Total Clerical and Office Expense	\$	31.32
3.	. Miscellaneous Expense			
	A.	Transportation	\$	20.10
	B.	Other (Itemize)		
		Total Miscellaneous Expense	\$	20.10
	Tota	al Nonrecurring Charge Expense	\$	84.57
		USE THIS AMOUNT	,	84.57