

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Connection / Turn on Charge

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>1 hour @ 27.13</u>	<u>27.13</u>
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Total Field Expense	\$ <u>27.13</u>
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2. Clerical and Office Expense

A. Supplies <u>paperwork</u>	\$ <u>1.50</u>
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B. Labor <u>30 min @ 25.00</u>	<u>12.50</u>
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Total Clerical and Office Expense	\$ <u>14.00</u>
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3. Miscellaneous Expense

A. Transportation <u>50 miles @ 70 cent</u>	\$ <u>35.00</u>
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B. Other (Itemize)

<u>Office expenses for establishing new account & billing record</u>	<u>15.00</u>
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Total Miscellaneous Expense	\$ <u>15.00</u>
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Total Nonrecurring Charge Expense	\$ <u>91.13</u>
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NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Field Collection Charge

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>2 hour @ 27.73</u>	<u>55.46</u>
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Total Field Expense

\$ 55.46

2. Clerical and Office Expense

A. Supplies <u>Paperwork</u>	\$ <u>1.50</u>
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B. Labor <u>30 min @ 25.00</u>	<u>12.50</u>
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Total Clerical and Office Expense

\$ 14.00

3. Miscellaneous Expense

A. Transportation <u>50 miles @ 70 cent</u>	\$ <u>35.00</u>
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B. Other (Itemize)

_____	_____
_____	_____
_____	_____

Total Miscellaneous Expense

\$ 35.00

Total Nonrecurring Charge Expense

\$ 104.46

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Meter Relocation Charge

1. Field Expense:

A. Materials (Itemize)

Actual cost as \$ _____
stated in tariff _____

B. Labor (Time and Wage)

2 hours work @ \$27.73 116.92

Total Field Expense \$ 116.92

2. Clerical and Office Expense

A. Supplies Paperwork \$ 1.50

B. Labor 2 hours @ \$25.00 50.00

Total Clerical and Office Expense \$ 51.50

3. Miscellaneous Expense

A. Transportation 50 mile @ 70 cent \$ 35.00

B. Other (Itemize)

Total Miscellaneous Expense \$ 35.00

Total Nonrecurring Charge Expense

\$ 197.42 + Actual
cost of supplies

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Reconnection Charge

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>1 hour @ 27.13</u>	<u>27.13</u>
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Total Field Expense

\$ 27.13

2. Clerical and Office Expense

A. Supplies paper work

\$ 1.50

B. Labor 30 min @ 25.00

12.50

Total Clerical and Office Expense

\$ 14.00

3. Miscellaneous Expense

A. Transportation 50 miles @ 10cent

\$ 35.00

B. Other (Itemize)

_____	_____
_____	_____
_____	_____

Total Miscellaneous Expense

\$ 35.00

Total Nonrecurring Charge Expense

\$ 76.13

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Returned Check Charge

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

_____	_____
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Total Field Expense \$ _____

2. Clerical and Office Expense

A. Supplies envelope, paper, stamp	\$ <u>3.23</u>
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B. Labor 30 min @ \$25	<u>12.50</u>
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Total Clerical and Office Expense \$ 15.73

3. Miscellaneous Expense

A. Transportation	\$ _____
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B. Other (Itemize)

_____	_____
_____	_____
_____	_____

Total Miscellaneous Expense \$ _____

Total Nonrecurring Charge Expense \$ 15.73

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Service Call / Investigation

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>2hr @ 27.73</u>	<u>55.46</u>
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Total Field Expense

\$ 55.46

2. Clerical and Office Expense

A. Supplies <u>paperwork</u>	\$ <u>1.50</u>
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B. Labor <u>15min @ \$25</u>	<u>6.25</u>
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Total Clerical and Office Expense

\$ 7.75

3. Miscellaneous Expense

A. Transportation <u>50 miles @ 70 cent</u>	\$ <u>35.00</u>
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B. Other (Itemize)

_____	_____
_____	_____
_____	_____

Total Miscellaneous Expense

\$ 35.00

Total Nonrecurring Charge Expense

\$ 98.21

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Meter Test Request

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>2 hr @ 27.17</u>	<u>54.34</u>
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Total Field Expense

\$ 54.34

2. Clerical and Office Expense

A. Supplies paper

\$ 1.50

B. Labor 1 hr @ \$25

25.00

Total Clerical and Office Expense

\$ 26.50

3. Miscellaneous Expense

A. Transportation 50 miles @ 70 cent

\$ 35.00

B. Other (Itemize)

<u>220 gallons water</u>	<u>1.01</u>
_____	_____
_____	_____

Total Miscellaneous Expense

\$ 36.01

Total Nonrecurring Charge Expense

\$ 116.85

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Late Fee Charge

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

_____	_____
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Total Field Expense	\$ _____
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2. Clerical and Office Expense

A. Supplies	\$ _____
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B. Labor	_____
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Total Clerical and Office Expense	\$ _____
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3. Miscellaneous Expense

A. Transportation	\$ _____
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B. Other (Itemize)	
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_____	_____
_____	_____
_____	_____

Total Miscellaneous Expense	\$ _____
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Total Nonrecurring Charge Expense	<u>10%</u>
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