

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Customer Request Disconnect

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>0.5 hours @ 19.00 per hour</u>	<u>9.50</u>
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Total Field Expense	\$ <u>9.50</u>
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2. Clerical and Office Expense

A. Supplies	\$ _____
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B. Labor	<u>10.75</u>
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Total Clerical and Office Expense	\$ <u>10.75</u>
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3. Miscellaneous Expense

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

<u>12 miles @ \$0.725 per mile</u>	<u>8.70</u>
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_____	_____

Total Miscellaneous Expense	\$ <u>8.70</u>
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Total Nonrecurring Charge Expense	\$ <u>28.95</u>
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