

## NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: \_\_\_\_\_ Return Check Charge \_\_\_\_\_

### 1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

_____	_____
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<b>Total Field Expense</b>	<b>\$ _____</b>
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### 2. Clerical and Office Expense

A. Supplies	\$ <u>2.00</u>
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B. Labor	<u>10.80</u>
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<b>Total Clerical and Office Expense</b>	<b>\$ <u>12.80</u></b>
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### 3. Miscellaneous Expense

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

_____ Bank Fee _____	<u>7.00</u>
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<b>Total Miscellaneous Expense</b>	<b>\$ <u>7.00</u></b>
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<b>Total Nonrecurring Charge Expense</b>	<b>\$ <u>19.80</u></b>
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