NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Returned Payment Charge

1. Field Expense:

   A. Materials (Itemize)

   _____ $_____
   _____ _____
   _____ _____

   B. Labor (Time and Wage)

   _____ _____

   Total Field Expense **$** 0.00

2. Clerical and Office Expense

   A. Supplies $_____

   B. Labor 30.42

   Total Clerical and Office Expense **$** 30.42

3. Miscellaneous Expense

   A. Transportation $_____

   B. Other (Itemize)

   Bank Fee 5.00
   _____ _____
   _____ _____

   Total Miscellaneous Expense **$** 5.00

Total Nonrecurring Charge Expense **$** 35.42

USE THIS AMOUNT $ **35.00**