

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Returned Check Fee

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 \$ 0.53

B. Labor \$23.64

Total Clerical and Office Expense **\$24.17**

3. Miscellaneous Expense

A. Transportation \$ _____

B. Other (Itemize)

Bank Charge \$7.50

_____	_____
_____	_____

Total Miscellaneous Expense **\$7.50**

Total Nonrecurring Charge Expense **\$31.67**

Requested Charge **\$30.00**