

NONRECURRING CHARGE COST JUSTIFICATION

Type of 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 \$ _____

B. Labor _____

Total Clerical and Office Expense \$ _____

3. Miscellaneous Expense

A. Transportation \$ _____

B. Other (Itemize)

_____	_____
_____	_____
_____	_____

Total Miscellaneous Expense \$ _____

Total Nonrecurring Charge Expense \$ _____



SHARPSBURG WATER DIST
GAYLE HANEY
PO BOX 248
SHARPSBURG KY 40374-9607

ACCOUNT: [REDACTED]

AS OF: 07/27/22

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* NOTICE OF ITEMS CHARGED TO *
* YOUR ACCOUNT *

THE FOLLOWING ITEMS HAVE BEEN RETURNED AND ARE
BEING CHARGED BACK TO YOUR ACCOUNT

.....PAYOR.....REASON.....	AMOUNT
[REDACTED]	NON-SUFFICIENT	57.46
TOTAL ITEMS CHARGED BACK TO YOUR ACCOUNT		57.46
PLEASE DEDUCT HANDLING FEES OF		5.00
PLEASE ADJUST YOUR BALANCE TO REFLECT THIS ACTIVITY		



PHONE 800-780-4808 P.O. Box 1026, Morehead, KY 40351

