

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Return Check Fee

1. Field Expense:

A. Materials (Itemize)

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B. Labor (Time and Wage)

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Total Field Expense \$

2. Clerical and Office Expense

A. Supplies	\$ <u>2.00</u>
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B. Labor	22.50
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Total Clerical and Office Expense

\$ 24.50

3. Miscellaneous Expense

A. Transportation	1.50
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B. Other (Itemize)	\$ <hr/>
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<u>Bank Charges</u>	<u>7.00</u>
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Total Miscellaneous Expense \$

Total Nonrecurring Charge Expense \$ 33.00