

**NONRECURRING CHARGE COST JUSTIFICATION**

Type of Charge: Returned Check Charge

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>1 hr @22.41</u>	<u>22.41</u>
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<b>Total Field Expense</b>	<b><u>\$22.41</u></b>
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2. Clerical and Office Expense

A. Supplies

\$ \_\_\_\_\_

B. Labor

12.45

<b>Total Clerical and Office Expense</b>	<b><u>\$12.45</u></b>
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3. Miscellaneous Expense

A. Transportation @ 20 mile average trip @ .67 per mile	<u>13.40</u>
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B. Other (Itemize)

_____	_____
_____	_____
_____	_____

<b>Total Miscellaneous Expense</b>	<b><u>\$13.40</u></b>
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<b>Total Nonrecurring Charge Expense</b>	<b><u>\$48.26</u></b>
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