

**RESPONSE 6a: RETURNED CHECK FEE**

	<u>Cost Justification Filed 5/7/2024</u>			<u>Cost Justification Filed 9/22/1999</u>			<u>Difference</u>		
	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
1 Field Expense									
A Materials	-	-	-	-	-	-	-	-	-
B Labor	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-
2 Clerical & Office Expense									
A Supplies	-	-	-	-	-	-	-	-	-
B Labor	0.60	33.22	19.93	1.00	20.60	20.60	(0.40)	12.62	(0.67)
Subtotal	0.60	33.22	19.93	1.00	20.60	20.60	(0.40)	12.62	(0.67)
3 Miscellaneous Expense									
A Transportation	-	-	-	-	-	-	-	-	-
B Bank Fee	-	5.00	5.00	-	5.00	5.00	-	-	-
Subtotal	-	5.00	5.00	-	5.00	5.00	-	-	-
Total			<u>\$24.93</u>			<u>\$25.60</u>			<u>(\$0.67)</u>